

FINAL

STATEMENT OF TAXES FOR 2012

29

CO

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MUN

0787

ACCT NO

FOR

TOWN

OF

ARMENIA

JUNEAU

☐ Check if Amended

Town- Village -City

Municipality

County

| SEC. | Col 1 Description of Tax by Taxing Jurisdiction | | | | | | Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS |
|---|---|-----------------------|---------|-----------------------|--------------------------|--------------------------------|--|
| A | 1. AGGREGATE AMOUNT OF STATE TAXES | | | | | | \$23,935.67 |
| B. COUNTY TAXES | 1. Portion of State Special Charges Upon County | | | | | | \$0.00 |
| | 2. Portion of County Tax Levied Over Entire Municipality | | | | | | \$885,831.99 |
| | 3. Special Purpose County Taxes | | | | | | \$0.00 |
| | 4. TOTAL COUNTY TAXES (sum of B-1 - B-3) | | | | | | \$885,831.99 |
| C. SPECIAL DISTRICT TAXES | | Special District Code | Acct No | Special District Name | Col 1a Property Taxes | Col 1b State Special Charge | Property Taxes with State Special Charges |
| | 1 | | | | | | |
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| | 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11) | | | | \$0.00 | \$0.00 | \$0.00 |
| D. TOWN, VILLAGE, OR CITY TAXES | 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) | | | | | | \$0.00 |
| | 2. Total Tax Increment (except county environmental remediation tax increment) | | | | | | \$0.00 |
| | 3. County Environmental Tax Increment | | | | | | \$0.00 |
| | 4. Other State Special Charges | | | | | | \$0.00 |
| | 5. County Special Charges | | | | | | \$0.00 |
| | 6. All Other Town, Village, or City Taxes | | | | | | \$252,516.00 |
| | 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. | | | | | | < \$0.00 > |
| | 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) | | | | | | \$252,516.00 |
| Clerk | | | | Date | REMARKS | | |
| Work Phone () | | Home Phone () | | | | | |
| E-mail Address | | Fax Number () | | | | | |

1

SECTION H - DETAIL SUMMARY

| H | | Special Assessments and Special Charges | Col 1 For the Municipality | Municipality Acting as Agent for | | Total For Each Line (Total of columns 1,2 & 3) |
|---------------------|----|--|-------------------------------|----------------------------------|-------------|---|
| | | | | Col 2 Enterprise / Utility | Col 3 Other | |
| SPECIAL ASSESSMENTS | 1 | Water Main And Lateral Installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 2 | Sewer Main And Lateral Installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 3 | Street Improvements (Sidewalks,Storm Sewers,Seal Coating, Etc) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 4 | Street Light Installation | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 5 | Greenbelts | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 6 | Drain Ditch And Watercourse (Ss.88.42 And 88.43) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
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| SPECIAL CHARGES | 01 | Weeds, Tree Planting, Removal | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 02 | Snow Removal, Plowing | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 03 | Refuse And Garbage Collection | \$24,790.00 | \$0.00 | \$0.00 | \$24,790.00 |
| | 04 | Grading, Gravel, Culvert | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 05 | Fencing | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 06 | Fire Calls | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 07 | Recycling | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 08 | Delinquent Utility Charges | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
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TOTALS (Also enter on line H on page 2)

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| \$24,790.00 | \$0.00 | \$0.00 | \$24,790.00 |
|-------------|--------|--------|-------------|

JUNEAU

County

\$0.00

RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

HERBERT W. CARLSON
TOWN OF ARMENIA
N16436 26TH AVE N
NEKOOSA WI 54457-9418

FINAL

STATEMENT OF TAXES FOR 2012

29

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0788

ACCT NO

FOR

TOWN

OF

CLEARFIELD

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Town- Village -City

Municipality

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| SEC. | Col 1 Description of Tax by Taxing Jurisdiction | | | | | | Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS |
|---|---|-----------------------|---------|-----------------------|--------------------------|--------------------------------|--|
| A | 1. AGGREGATE AMOUNT OF STATE TAXES | | | | | | \$10,846.44 |
| B. COUNTY TAXES | 1. Portion of State Special Charges Upon County | | | | | | \$0.00 |
| | 2. Portion of County Tax Levied Over Entire Municipality | | | | | | \$401,414.53 |
| | 3. Special Purpose County Taxes | | | | | | \$0.00 |
| | 4. TOTAL COUNTY TAXES (sum of B-1 - B-3) | | | | | | \$401,414.53 |
| C. SPECIAL DISTRICT TAXES | | Special District Code | Acct No | Special District Name | Col 1a Property Taxes | Col 1b State Special Charge | Property Taxes with State Special Charges |
| | 1 | | | | | | |
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| | 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11) | | | | \$0.00 | \$0.00 | \$0.00 |
| D. TOWN, VILLAGE, OR CITY TAXES | 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) | | | | | | \$0.00 |
| | 2. Total Tax Increment (except county environmental remediation tax increment) | | | | | | \$0.00 |
| | 3. County Environmental Tax Increment | | | | | | \$0.00 |
| | 4. Other State Special Charges | | | | | | \$0.00 |
| | 5. County Special Charges | | | | | | \$0.00 |
| | 6. All Other Town, Village, or City Taxes | | | | | | \$80,000.00 |
| | 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. | | | | | | < \$0.00 > |
| | 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) | | | | | | \$80,000.00 |
| Clerk | | | | Date | REMARKS | | |
| Work Phone () | | Home Phone () | | | | | |
| E-mail Address | | Fax Number () | | | | | |

| SEC. | | School District Codes | Acct No | Col 1 SCHOOL DISTRICT NAMES | | | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS | | |
|---|---|---|------------------|--------------------------------|---------------------------------|------------------------------------|--|---|----|
| E. ELEMENTARY AND SECONDARY SCHOOLS | 1 | 293871 | 0173 | SCH D OF NECEDAH AREA | | | \$145,176.00 | | |
| | 2 | 293948 | 0174 | SCH D OF NEW LISBON | | | \$529,364.57 | | |
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| | 12 | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) | | | | | | \$674,540.57 | E |
| F. TECH. COLLEGES | 1. | 0200 | 0002 | WESTERN TECHNICAL COLLEGE LACR | | | \$135,245.94 | | |
| | 2. | | | | | | | | |
| | 3. | | | | | | | | |
| | 4. | TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3) | | | | | | \$135,245.94 | F |
| G. | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) | | | | | | \$1,302,047.48 | G | |
| | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | | | | | | (G7) DEPARTMENT OF REVENUE USE ONLY | | |
| | PLEASE COMPLETE ALL COLUMNS | | | Col 1 Real Estate Roll | Col 2 Personal Property Roll | Col 3 Total (Col 1 Plus Col 2) | | | |
| | G1 | General Property Taxes From Computerized Summary | | | 1,299,416.34 | 2,630.25 | 1,302,046.59 | SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$1,302,046.59 (G) \$1,302,047.48 | |
| | G2 | School Levy Tax Credit Applied (subtract) | | | 110,129.38 | 221.80 | 110,351.18 | | |
| | G3 | Lottery and Gaming Credit Applied (subtract) | | | 23,590.20 | 98.05 | 23,688.25 | | |
| | G4 | First Dollar Credit Applied (subtract) | | | 35,297.07 | 0.00 | 35,297.07 | | |
| | G5 | Net General Property Taxes To Be Collected | | | 1,130,399.69 | 2,310.40 | 1,132,710.09 | | |
| | G6 | UNDERRUN / OVERRUN (include Line G-6 in Line T Total) | | | | | | -\$0.89 | G6 |
| | H. | REPORT DETAIL ON PAGE - 3 | | | Col 1 | Municipality Acting as Agent For | | | |
| | | | For Municipality | Col 2 Enterprise/ Utility | Col 3 Other | | | | |
| SPECIAL ASSESSMENTS AND CHARGES | | | 1,092.71 | 0.00 | 0.00 | \$1,092.71 | H | | |
| J. | OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) | | | | | | \$0.00 | J | |
| K. | S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount) | | | | | | \$0.00 | K | |
| M. | (a) (b) (c) (d) (e) (f) | | | | | | | | |
| | P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 1.66 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 = | | | | | | \$0.00 | M | |
| N. | (a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres) | | | | | | | | |
| | MFL TAX 2270.20 Open @ 67¢=\$ 1521.04 + 1865.39 Closed @ 1.57=\$ 2928.66 + 351.60 Open@\$1.67= 587.17 + 1558.33 Closed @ \$8.34=\$ 12996.43 = | | | | | | \$18,033.30 | N | |
| OCCUPATION TAXES | O | 2. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton | | | | | \$0.00 | | |
| | | 3. GRAIN (Sec.70.41) Number of Bushels=(a) 0.00@1/2 per mill (.0005) per Bushel + Number of Bushels=(b) 0.00@1/4 mill (.00025) per Bushel | | | | | \$0.00 | | |
| | | 4. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton | | | | | \$0.00 | | |
| | | 5. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton | | | | | \$0.00 | | |
| | T. | AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Lines 2 through 5 of Section O) | | | | | | \$1,321,172.60 | T |

SECTION H - DETAIL SUMMARY

| H | | Special Assessments and Special Charges | Col 1 For the Municipality | Municipality Acting as Agent for | | Total For Each Line (Total of columns 1,2 & 3) |
|---------------------|----|--|-------------------------------|----------------------------------|-------------|---|
| | | | | Col 2 Enterprise / Utility | Col 3 Other | |
| SPECIAL ASSESSMENTS | 1 | Water Main And Lateral Installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 2 | Sewer Main And Lateral Installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 3 | Street Improvements (Sidewalks,Storm Sewers,Seal Coating, Etc) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 4 | Street Light Installation | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 5 | Greenbelts | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 6 | Drain Ditch And Watercourse (Ss.88.42 And 88.43) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
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| SPECIAL CHARGES | 01 | Weeds, Tree Planting, Removal | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 02 | Snow Removal, Plowing | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 03 | Refuse And Garbage Collection | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 04 | Grading, Gravel, Culvert | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 05 | Fencing | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 06 | Fire Calls | \$1,092.71 | \$0.00 | \$0.00 | \$1,092.71 |
| | 07 | Recycling | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 08 | Delinquent Utility Charges | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
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RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

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KATHLEEN DAVIS
TOWN OF CLEARFIELD
W8365 COUNTY RD C
NEW LISBON WI 53950-9797

FINAL

STATEMENT OF TAXES FOR 2012

29

CO

006

MUN

0789

ACCT NO

FOR

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CUTLER

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☐ Check if Amended

Town- Village -City

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| SEC. | Col 1 Description of Tax by Taxing Jurisdiction | | | | | | Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS |
|---|---|-----------------------|---------|-----------------------|--------------------------|--------------------------------|--|
| A | 1. AGGREGATE AMOUNT OF STATE TAXES | | | | | | \$5,466.03 |
| B. COUNTY TAXES | 1. Portion of State Special Charges Upon County | | | | | | \$0.00 |
| | 2. Portion of County Tax Levied Over Entire Municipality | | | | | | \$202,291.56 |
| | 3. Special Purpose County Taxes | | | | | | \$0.00 |
| | 4. TOTAL COUNTY TAXES (sum of B-1 - B-3) | | | | | | \$202,291.56 |
| C. SPECIAL DISTRICT TAXES | | Special District Code | Acct No | Special District Name | Col 1a Property Taxes | Col 1b State Special Charge | Property Taxes with State Special Charges |
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| | 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11) | | | | \$0.00 | \$0.00 | \$0.00 |
| D. TOWN, VILLAGE, OR CITY TAXES | 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) | | | | | | \$0.00 |
| | 2. Total Tax Increment (except county environmental remediation tax increment) | | | | | | \$0.00 |
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| | 4. Other State Special Charges | | | | | | \$0.00 |
| | 5. County Special Charges | | | | | | \$0.00 |
| | 6. All Other Town, Village, or City Taxes | | | | | | \$94,797.06 |
| | 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. | | | | | | < \$0.00 > |
| | 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) | | | | | | \$94,797.06 |
| Clerk | | | | Date | REMARKS | | |
| Work Phone () | | Home Phone () | | | | | |
| E-mail Address | | Fax Number () | | | | | |

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SECTION H - DETAIL SUMMARY

| H | | Special Assessments and Special Charges | Col 1 For the Municipality | Municipality Acting as Agent for | | Total For Each Line (Total of columns 1,2 & 3) |
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| SPECIAL ASSESSMENTS | 1 | Water Main And Lateral Installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 2 | Sewer Main And Lateral Installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 3 | Street Improvements (Sidewalks,Storm Sewers,Seal Coating, Etc) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 4 | Street Light Installation | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 5 | Greenbelts | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 6 | Drain Ditch And Watercourse (Ss.88.42 And 88.43) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
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| SPECIAL CHARGES | 01 | Weeds, Tree Planting, Removal | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
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LESLIE PETERSON
TOWN OF CUTLER
N9692 SECOND AVE
CAMP DOUGLAS WI 54618

FINAL

STATEMENT OF TAXES FOR 2012

29

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ACCT NO

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FINLEY

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| SEC. | Col 1 Description of Tax by Taxing Jurisdiction | | | | | | Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS |
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| | 3. Special Purpose County Taxes | | | | | | \$0.00 |
| | 4. TOTAL COUNTY TAXES (sum of B-1 - B-3) | | | | | | \$119,755.92 |
| C. SPECIAL DISTRICT TAXES | | Special District Code | Acct No | Special District Name | Col 1a Property Taxes | Col 1b State Special Charge | Property Taxes with State Special Charges |
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| | 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. | | | | | | \$0.00 |
| | 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) | | | | | | \$23,010.00 |
| Clerk | | | | Date | REMARKS | | |
| Work Phone () | | Home Phone () | | | | | |
| E-mail Address | | Fax Number () | | | | | |

| SEC. | | School District Codes | Acct No | Col 1 SCHOOL DISTRICT NAMES | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS | | |
|--|---|---|---------------------------|----------------------------------|--|------------------------------------|---|
| E ELEMENTARY AND SECONDARY SCHOOLS | 1 | 293871 | 0173 | SCH D OF NECEDAH AREA | | \$184,847.00 | |
| | 2 | 714368 | 0440 | SCH D OF PITTSVILLE | | \$10,711.77 | |
| | 3 | | | | | | |
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| | 11 | | | | | | |
| | 12 | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) | | | | | \$195,558.77 |
| F. TECH. COLLEGES | 1. | 0200 | 0002 | WESTERN TECHNICAL COLLEGE LACR | | \$38,379.62 | |
| | 2. | 1400 | 0013 | MID-STATE TECHNICAL COLLEGE WRAP | | \$1,613.99 | |
| | 3. | | | | | | |
| | 4. | TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3) | | | | | \$39,993.61 |
| G. | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) | | | | | \$381,554.17 | |
| | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | | | | (G7) DEPARTMENT OF REVENUE USE ONLY | | |
| | PLEASE COMPLETE ALL COLUMNS | | Col 1 Real Estate Roll | Col 2 Personal Property Roll | | Col 3 Total (Col 1 Plus Col 2) | |
| | G1 | General Property Taxes From Computerized Summary | | 378,818.21 | 2,735.86 | 381,554.07 | SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$381,554.07 (G) \$381,554.17 |
| | G2 | School Levy Tax Credit Applied (subtract) | | 30,794.63 | 222.50 | 31,017.13 | |
| | G3 | Lottery and Gaming Credit Applied (subtract) | | 2,356.15 | 0.00 | 2,356.15 | |
| | G4 | First Dollar Credit Applied (subtract) | | 9,379.07 | 0.00 | 9,379.07 | |
| | G5 | Net General Property Taxes To Be Collected | | 336,288.36 | 2,513.36 | 338,801.72 | |
| G6 | UNDERRUN / OVERRUN (include Line G-6 in Line T Total) | | | | | \$-0.10 | |
| H. | REPORT DETAIL ON PAGE - 3 | | Col 1 | Municipality Acting as Agent For | | | |
| | | | For Municipality | Col 2 Enterprise/ Utility | Col 3 Other | | |
| | SPECIAL ASSESSMENTS AND CHARGES | | 0.00 | 0.00 | 0.00 | \$0.00 | |
| J. K. | OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) | | | | | \$0.00 | |
| | S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount) | | | | | \$0.00 | |
| M. | (a) (b) (c) (d) (e) (f) | | | | | | |
| | P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 1.66 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 = | | | | | \$0.00 | |
| N. | (a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres) | | | | | | |
| | MFL TAX 720.00 Open @ 67¢=\$ 482.40 + 1142.02 Closed @ 1.57=\$ 1792.98 + 0.00 Open@\$1.67= 0.00 + 896.59 Closed @ \$8.34=\$ 7477.57 = | | | | | \$9,752.95 | |
| O OCCUPATION TAXES | 2. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton | | | | | \$0.00 | |
| | 3. GRAIN (Sec.70.41) Number of Bushels=(a) 0.00@1/2 per mill (.0005) per Bushel + Number of Bushels=(b) 0.00@1/4 mill (.00025) per Bushel | | | | | \$0.00 | |
| | 4. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton | | | | | \$0.00 | |
| | 5. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton | | | | | \$0.00 | |
| | T. AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Lines 2 through 5 of Section 0) | | | | | \$391,307.02 | |

SECTION H - DETAIL SUMMARY

| H | | Special Assessments and Special Charges | Col 1 For the Municipality | Municipality Acting as Agent for | | Total For Each Line (Total of columns 1,2 & 3) |
|---|----|--|-------------------------------|----------------------------------|-------------|---|
| | | | | Col 2 Enterprise / Utility | Col 3 Other | |
| SPECIAL ASSESSMENTS | 1 | Water Main And Lateral Installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 2 | Sewer Main And Lateral Installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 3 | Street Improvements (Sidewalks,Storm Sewers,Seal Coating, Etc) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 4 | Street Light Installation | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 5 | Greenbelts | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 6 | Drain Ditch And Watercourse (Ss.88.42 And 88.43) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
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| SPECIAL CHARGES | 01 | Weeds, Tree Planting, Removal | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 02 | Snow Removal, Plowing | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 03 | Refuse And Garbage Collection | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 04 | Grading, Gravel, Culvert | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 05 | Fencing | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 06 | Fire Calls | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 07 | Recycling | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 08 | Delinquent Utility Charges | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
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| TOTALS (Also enter on line H on page 2) | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

JUNEAU

County

\$0.00

RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

ELLEN CARTER
TOWN OF FINLEY
W7304 2ND ST
NECEDAH WI 54646

FINAL

STATEMENT OF TAXES FOR 2012

29

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0791

ACCT NO

FOR

TOWN

OF

FOUNTAIN

JUNEAU

☐ Check if Amended

Town- Village -City

Municipality

County

| SEC. | Col 1 Description of Tax by Taxing Jurisdiction | | | | | | Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS |
|---|---|-----------------------|---------|-----------------------|--------------------------|--------------------------------|--|
| A | 1. AGGREGATE AMOUNT OF STATE TAXES | | | | | | \$5,778.53 |
| B. COUNTY TAXES | 1. Portion of State Special Charges Upon County | | | | | | \$0.00 |
| | 2. Portion of County Tax Levied Over Entire Municipality | | | | | | \$213,856.72 |
| | 3. Special Purpose County Taxes | | | | | | \$0.00 |
| | 4. TOTAL COUNTY TAXES (sum of B-1 - B-3) | | | | | | \$213,856.72 |
| C. SPECIAL DISTRICT TAXES | | Special District Code | Acct No | Special District Name | Col 1a Property Taxes | Col 1b State Special Charge | Property Taxes with State Special Charges |
| | 1 | | | | | | |
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| | 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11) | | | | \$0.00 | \$0.00 | \$0.00 |
| D. TOWN, VILLAGE, OR CITY TAXES | 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) | | | | | | \$0.00 |
| | 2. Total Tax Increment (except county environmental remediation tax increment) | | | | | | \$0.00 |
| | 3. County Environmental Tax Increment | | | | | | \$0.00 |
| | 4. Other State Special Charges | | | | | | \$0.00 |
| | 5. County Special Charges | | | | | | \$0.00 |
| | 6. All Other Town, Village, or City Taxes | | | | | | \$130,867.00 |
| | 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. | | | | | | < \$0.00 > |
| | 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) | | | | | | \$130,867.00 |
| Clerk | | | | Date | REMARKS | | |
| Work Phone () | | Home Phone () | | | | | |
| E-mail Address | | Fax Number () | | | | | |

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SECTION H - DETAIL SUMMARY

| H | | Special Assessments and Special Charges | Col 1 For the Municipality | Municipality Acting as Agent for | | Total For Each Line (Total of columns 1,2 & 3) |
|---------------------|----|--|-------------------------------|----------------------------------|-------------|---|
| | | | | Col 2 Enterprise / Utility | Col 3 Other | |
| SPECIAL ASSESSMENTS | 1 | Water Main And Lateral Installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 2 | Sewer Main And Lateral Installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 3 | Street Improvements (Sidewalks,Storm Sewers,Seal Coating, Etc) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 4 | Street Light Installation | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 5 | Greenbelts | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 6 | Drain Ditch And Watercourse (Ss.88.42 And 88.43) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
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| SPECIAL CHARGES | 01 | Weeds, Tree Planting, Removal | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 02 | Snow Removal, Plowing | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 03 | Refuse And Garbage Collection | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 04 | Grading, Gravel, Culvert | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 05 | Fencing | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 06 | Fire Calls | \$1,740.00 | \$0.00 | \$0.00 | \$1,740.00 |
| | 07 | Recycling | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 08 | Delinquent Utility Charges | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
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JUNEAU

County

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RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

SARAH ANN SHANAHAN
TOWN OF FOUNTAIN
N5845 VALLEY RD
NEW LISBON WI 53950

FINAL

STATEMENT OF TAXES FOR 2012

29

CO

012

MUN

0792

ACCT NO

FOR

TOWN

OF

GERMANTOWN

JUNEAU

Town- Village -City

Municipality

County

☐ Check if Amended

| SEC. | Col 1 Description of Tax by Taxing Jurisdiction | | | | | | Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS |
|---|---|-----------------------|---------|-----------------------------------|--------------------------|--------------------------------|--|
| A | 1. AGGREGATE AMOUNT OF STATE TAXES | | | | | | \$57,578.61 |
| B. COUNTY TAXES | 1. Portion of State Special Charges Upon County | | | | | | \$0.00 |
| | 2. Portion of County Tax Levied Over Entire Municipality | | | | | | \$2,130,918.52 |
| | 3. Special Purpose County Taxes | | | | | | \$0.00 |
| | 4. TOTAL COUNTY TAXES (sum of B-1 - B-3) | | | | | | \$2,130,918.52 |
| C. SPECIAL DISTRICT TAXES | | Special District Code | Acct No | Special District Name | Col 1a Property Taxes | Col 1b State Special Charge | Property Taxes with State Special Charges |
| | 1 | 297030 | 0181 | O'DELL'S BAY SANITARY DISTRICT #1 | \$0.00 | \$0.00 | \$0.00 |
| | 2 | 297040 | 0589 | O'DELL'S BAY SANITARY DISTRICT #2 | \$0.00 | \$0.00 | \$0.00 |
| | 3 | | | | | | |
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| | 11 | | | | | | |
| | 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11) | | | | \$0.00 | \$0.00 | \$0.00 |
| D. TOWN, VILLAGE, OR CITY TAXES | 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) | | | | | | \$0.00 |
| | 2. Total Tax Increment (except county environmental remediation tax increment) | | | | | | \$0.00 |
| | 3. County Environmental Tax Increment | | | | | | \$0.00 |
| | 4. Other State Special Charges | | | | | | \$0.00 |
| | 5. County Special Charges | | | | | | \$0.00 |
| | 6. All Other Town, Village, or City Taxes | | | | | | \$405,117.87 |
| | 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. | | | | | | < \$0.00 > |
| | 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) | | | | | | \$405,117.87 |
| Clerk | | | | Date | REMARKS | | |
| Work Phone () | | Home Phone () | | | | | |
| E-mail Address | | Fax Number () | | | | | |

| SEC. | | School District Codes | Acct No | Col 1 SCHOOL DISTRICT NAMES | | | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS | |
|---|--|---|------------------|--------------------------------|---------------------------------|------------------------------------|--|---|
| E. ELEMENTARY AND SECONDARY SCHOOLS | 1 | 293360 | 0172 | SCH D OF MAUSTON | | | \$1,129,050.14 | |
| | 2 | 293871 | 0173 | SCH D OF NECEDAH AREA | | | \$1,262,339.00 | |
| | 3 | 293948 | 0174 | SCH D OF NEW LISBON | | | \$1,352,267.94 | |
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| | 9 | | | | | | | |
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| | 11 | | | | | | | |
| | 12 | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) | | | | | | \$3,743,657.08 |
| F. TECH. COLLEGES | 1. | 0200 | 0002 | WESTERN TECHNICAL COLLEGE LACR | | | \$717,956.26 | |
| | 2. | | | | | | | |
| | 3. | | | | | | | |
| | 4. | TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3) | | | | | | \$717,956.26 |
| G. | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) | | | | | | \$7,055,228.34 | G |
| | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | | | | | | (G7) DEPARTMENT OF REVENUE USE ONLY | |
| | PLEASE COMPLETE ALL COLUMNS | | | Col 1 Real Estate Roll | Col 2 Personal Property Roll | Col 3 Total (Col 1 Plus Col 2) | | |
| | G1 | General Property Taxes From Computerized Summary | | | 6,988,958.75 | 66,270.92 | 7,055,229.67 | SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$7,055,229.67 (G) \$7,055,228.34 |
| | G2 | School Levy Tax Credit Applied (subtract) | | | 624,555.42 | 5,656.31 | 630,211.73 | |
| | G3 | Lottery and Gaming Credit Applied (subtract) | | | 51,189.58 | 812.12 | 52,001.70 | |
| | G4 | First Dollar Credit Applied (subtract) | | | 128,626.83 | 0.00 | 128,626.83 | |
| | G5 | Net General Property Taxes To Be Collected | | | 6,184,586.92 | 59,802.49 | 6,244,389.41 | |
| | G6 | UNDERRUN / OVERRUN (include Line G-6 in Line T Total) | | | | | \$1.33 | G6 |
| | H. | REPORT DETAIL ON PAGE - 3 | | | Col 1 | Municipality Acting as Agent For | | |
| | | | For Municipality | Col 2 Enterprise/ Utility | Col 3 Other | | | |
| SPECIAL ASSESSMENTS AND CHARGES | | | 0.00 | 0.00 | 7,600.13 | \$7,600.13 | H | |
| J. | OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) | | | | | | \$0.00 | J |
| K. | S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount) | | | | | | \$0.00 | K |
| M. | (a) (b) (c) (d) (e) (f) | | | | | | | |
| | P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 1.66 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 = | | | | | | \$0.00 | M |
| N. | (a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres) | | | | | | | |
| | MFL TAX 544.15 Open @ 67¢=\$ 364.59 + 864.74 Closed @ 1.57=\$ 1357.66 + 0.00 Open@\$1.67= 0.00 + 693.70 Closed @ \$8.34=\$ 5785.46 = | | | | | | \$7,507.71 | N |
| OCCUPATION TAXES | O | 2. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton | | | | | \$0.00 | |
| | | 3. GRAIN (Sec.70.41) Number of Bushels=(a) 0.00@1/2 per mill (.0005) per Bushel + Number of Bushels=(b) 0.00@1/4 mill (.00025) per Bushel | | | | | \$0.00 | |
| | | 4. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton | | | | | \$0.00 | |
| | | 5. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton | | | | | \$0.00 | |
| | T. | AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Lines 2 through 5 of Section O) | | | | | | \$7,070,337.51 |

SECTION H - DETAIL SUMMARY

| H | | Special Assessments and Special Charges | Col 1 For the Municipality | Municipality Acting as Agent for | | Total For Each Line (Total of columns 1,2 & 3) |
|---------------------|----|--|-------------------------------|----------------------------------|-------------|---|
| | | | | Col 2 Enterprise / Utility | Col 3 Other | |
| SPECIAL ASSESSMENTS | 1 | Water Main And Lateral Installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 2 | Sewer Main And Lateral Installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 3 | Street Improvements (Sidewalks,Storm Sewers,Seal Coating, Etc) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 4 | Street Light Installation | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 5 | Greenbelts | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 6 | Drain Ditch And Watercourse (Ss.88.42 And 88.43) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 7 | Private Rd Work - Morro'S Mile Homeowners Inc | \$0.00 | \$0.00 | \$636.30 | \$636.30 |
| | 8 | Private Rd Work - Buckhorn Acres Homeowners Inc | \$0.00 | \$0.00 | \$3,165.00 | \$3,165.00 |
| | 9 | - County | \$0.00 | \$0.00 | \$610.88 | \$610.88 |
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| SPECIAL CHARGES | 01 | Weeds, Tree Planting, Removal | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 02 | Snow Removal, Plowing | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 03 | Refuse And Garbage Collection | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 04 | Grading, Gravel, Culvert | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 05 | Fencing | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 06 | Fire Calls | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 07 | Recycling | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 08 | Delinquent Utility Charges O'Dells Bay Sanitary Dist | \$0.00 | \$0.00 | \$3,187.95 | \$3,187.95 |
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TOTALS (Also enter on line H on page 2)

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| \$0.00 | \$0.00 | \$7,600.13 | \$7,600.13 |
|--------|--------|------------|------------|

H

JUNEAU

County

\$0.00

RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

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BETTY MANSON
TOWN OF GERMANTOWN
N7560 17TH AVE
NEW LISBON WI 53950

FINAL

STATEMENT OF TAXES FOR 2012

29

CO

014

MUN

0793

ACCT NO

FOR

TOWN

OF

KILDARE

JUNEAU

☐ Check if Amended

Town- Village -City

Municipality

County

| SEC. | Col 1 Description of Tax by Taxing Jurisdiction | | | | | | Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS |
|---|---|-----------------------|---------|-----------------------|--------------------------|--------------------------------|--|
| A | 1. AGGREGATE AMOUNT OF STATE TAXES | | | | | | \$11,752.10 |
| B. COUNTY TAXES | 1. Portion of State Special Charges Upon County | | | | | | \$0.00 |
| | 2. Portion of County Tax Levied Over Entire Municipality | | | | | | \$434,931.74 |
| | 3. Special Purpose County Taxes | | | | | | \$0.00 |
| | 4. TOTAL COUNTY TAXES (sum of B-1 - B-3) | | | | | | \$434,931.74 |
| C. SPECIAL DISTRICT TAXES | | Special District Code | Acct No | Special District Name | Col 1a Property Taxes | Col 1b State Special Charge | Property Taxes with State Special Charges |
| | 1 | | | | | | |
| | 2 | | | | | | |
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| | 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11) | | | | \$0.00 | \$0.00 | \$0.00 |
| D. TOWN, VILLAGE, OR CITY TAXES | 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) | | | | | | \$0.00 |
| | 2. Total Tax Increment (except county environmental remediation tax increment) | | | | | | \$0.00 |
| | 3. County Environmental Tax Increment | | | | | | \$0.00 |
| | 4. Other State Special Charges | | | | | | \$0.00 |
| | 5. County Special Charges | | | | | | \$0.00 |
| | 6. All Other Town, Village, or City Taxes | | | | | | \$125,000.00 |
| | 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. | | | | | | < \$0.00 > |
| | 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) | | | | | | \$125,000.00 |
| Clerk | | | | Date | REMARKS | | |
| Work Phone () | | Home Phone () | | | | | |
| E-mail Address | | Fax Number () | | | | | |

SECTION H - DETAIL SUMMARY

| H | | Special Assessments and Special Charges | Col 1 For the Municipality | Municipality Acting as Agent for | | Total For Each Line (Total of columns 1,2 & 3) |
|---------------------|----|--|-------------------------------|----------------------------------|-------------|---|
| | | | | Col 2 Enterprise / Utility | Col 3 Other | |
| SPECIAL ASSESSMENTS | 1 | Water Main And Lateral Installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 2 | Sewer Main And Lateral Installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 3 | Street Improvements (Sidewalks,Storm Sewers,Seal Coating, Etc) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 4 | Street Light Installation | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 5 | Greenbelts | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 6 | Drain Ditch And Watercourse (Ss.88.42 And 88.43) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
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| SPECIAL CHARGES | 01 | Weeds, Tree Planting, Removal | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 02 | Snow Removal, Plowing | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 03 | Refuse And Garbage Collection | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 04 | Grading, Gravel, Culvert | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 05 | Fencing | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 06 | Fire Calls | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 07 | Recycling | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 08 | Delinquent Utility Charges | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
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RE: FINAL STATEMENT OF TAXES 2012

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BETH ONOFRIO
TOWN OF KILDARE
W2208 RIVERVIEW RIDGE RD
LYNDON STATION WI 53944

FINAL

STATEMENT OF TAXES FOR 2012

29

CO

016

MUN

0794

ACCT NO

FOR

TOWN

OF

KINGSTON

JUNEAU

☐

Check if Amended

Town- Village -City

Municipality

County

| SEC. | Col 1 Description of Tax by Taxing Jurisdiction | | | | | | Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS |
|---|---|-----------------------|---------|-----------------------|--------------------------|--------------------------------|--|
| A | 1. AGGREGATE AMOUNT OF STATE TAXES | | | | | | \$661.50 |
| B. COUNTY TAXES | 1. Portion of State Special Charges Upon County | | | | | | \$0.00 |
| | 2. Portion of County Tax Levied Over Entire Municipality | | | | | | \$24,481.27 |
| | 3. Special Purpose County Taxes | | | | | | \$0.00 |
| | 4. TOTAL COUNTY TAXES (sum of B-1 - B-3) | | | | | | \$24,481.27 |
| C. SPECIAL DISTRICT TAXES | | Special District Code | Acct No | Special District Name | Col 1a Property Taxes | Col 1b State Special Charge | Property Taxes with State Special Charges |
| | 1 | | | | | | |
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| | 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11) | | | | \$0.00 | \$0.00 | \$0.00 |
| D. TOWN, VILLAGE, OR CITY TAXES | 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) | | | | | | \$0.00 |
| | 2. Total Tax Increment (except county environmental remediation tax increment) | | | | | | \$0.00 |
| | 3. County Environmental Tax Increment | | | | | | \$0.00 |
| | 4. Other State Special Charges | | | | | | \$0.00 |
| | 5. County Special Charges | | | | | | \$0.00 |
| | 6. All Other Town, Village, or City Taxes | | | | | | \$0.00 |
| | 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. | | | | | | \$0.00 |
| | 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) | | | | | | \$0.00 |
| Clerk | | | | Date | REMARKS | | |
| Work Phone () | | Home Phone () | | | | | |
| E-mail Address | | Fax Number () | | | | | |

| SEC. | | School District Codes | Acct No | Col 1 SCHOOL DISTRICT NAMES | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS | | | |
|---|--|--|---------------------------|---------------------------------|--|--|---|----|
| E. ELEMENTARY AND SECONDARY SCHOOLS | 1 | 415747 | 0254 | SCH D OF TOMAH AREA | | | | |
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| | 12 | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) | | | | \$34,274.10 | E | |
| F. TECH. COLLEGES | 1. | 0200 | 0002 | WESTERN TECHNICAL COLLEGE LACR | \$8,248.31 | | | |
| | 2. | | | | | | | |
| | 3. | | | | | | | |
| | 4. | TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3) | | | | \$8,248.31 | F | |
| G. | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) | | | | | \$67,665.18 | G | |
| | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | | | | | (G7) DEPARTMENT OF REVENUE USE ONLY | | |
| | PLEASE COMPLETE ALL COLUMNS | | Col 1 Real Estate Roll | Col 2 Personal Property Roll | Col 3 Total (Col 1 Plus Col 2) | | | |
| | G1 | General Property Taxes From Computerized Summary | | 65,505.15 | 2,160.03 | 67,665.18 | SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. | |
| | G2 | School Levy Tax Credit Applied (subtract) | | 4,955.05 | 163.39 | 5,118.44 | | |
| | G3 | Lottery and Gaming Credit Applied (subtract) | | 809.00 | 0.00 | 809.00 | (G-1) \$67,665.18 | |
| | G4 | First Dollar Credit Applied (subtract) | | 2,712.47 | 0.00 | 2,712.47 | | |
| | G5 | Net General Property Taxes To Be Collected | | 57,028.63 | 1,996.64 | 59,025.27 | (G) \$67,665.18 | |
| | G6 | UNDERRUN / OVERRUN (include Line G-6 in Line T Total) | | | | | \$0.00 | G6 |
| | H. | REPORT DETAIL ON PAGE - 3 | | Col 1 | Municipality Acting as Agent For | | | |
| | | For Municipality | Col 2 Enterprise/ Utility | Col 3 Other | | | | |
| | SPECIAL ASSESSMENTS AND CHARGES | | 0.00 | 0.00 | 0.00 | \$0.00 | H | |
| J. | OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) | | | | | \$0.00 | J | |
| K. | S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount) | | | | | \$0.00 | K | |
| M. | (a) (b) (c) (d) (e) (f) | | | | | | | |
| | P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 1.66 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 = | | | | | \$0.00 | M | |
| N. | (a) (b) (c) (d) (e) (f) (g) | | | | | | | |
| | MFL TAX 0.00 Open @ 67¢=\$ 0.00 + 0.00 Closed @ 1.57=\$ 0.00 + 0.00 Open@\$1.67= 0.00 + 0.00 Closed @ \$8.34=\$ 0.00 = | | | | | \$0.00 | N | |
| OCCUPATION TAXES | 2. | COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton | | | | \$0.00 | | |
| | 3. | GRAIN (Sec.70.41) Number of Bushels=(a) 0.00@1/2 per mill (.0005) per Bushel + Number of Bushels=(b) 0.00@1/4 mill (.00025) per Bushel | | | | \$0.00 | | |
| | 4. | PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton | | | | \$0.00 | | |
| | 5. | IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton | | | | \$0.00 | | |
| | T. | AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Lines 2 through 5 of Section O) | | | | | \$67,665.18 | T |

SECTION H - DETAIL SUMMARY

| H | | Special Assessments and Special Charges | Col 1 For the Municipality | Municipality Acting as Agent for | | Total For Each Line (Total of columns 1,2 & 3) |
|---------------------|----|--|-------------------------------|----------------------------------|-------------|---|
| | | | | Col 2 Enterprise / Utility | Col 3 Other | |
| SPECIAL ASSESSMENTS | 1 | Water Main And Lateral Installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 2 | Sewer Main And Lateral Installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 3 | Street Improvements (Sidewalks,Storm Sewers,Seal Coating, Etc) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 4 | Street Light Installation | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 5 | Greenbelts | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 6 | Drain Ditch And Watercourse (Ss.88.42 And 88.43) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
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| SPECIAL CHARGES | 01 | Weeds, Tree Planting, Removal | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 02 | Snow Removal, Plowing | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 03 | Refuse And Garbage Collection | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 04 | Grading, Gravel, Culvert | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 05 | Fencing | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 06 | Fire Calls | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 07 | Recycling | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 08 | Delinquent Utility Charges | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
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RE: FINAL STATEMENT OF TAXES 2012

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ELLEN J. CARTER
TOWN OF KINGSTON
P.O. BOX 24
MATHER WI 54641-0024

FINAL

STATEMENT OF TAXES FOR 2012

29

CO

018

MUN

0795

ACCT NO

FOR

TOWN

OF

LEMONWEIR

JUNEAU

☐ Check if Amended

Town- Village -City

Municipality

County

| SEC. | Col 1 Description of Tax by Taxing Jurisdiction | | | | | | Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS |
|---|---|-----------------------|---------|-------------------------|--------------------------|--------------------------------|--|
| A | 1. AGGREGATE AMOUNT OF STATE TAXES | | | | | | \$19,074.05 |
| B. COUNTY TAXES | 1. Portion of State Special Charges Upon County | | | | | | \$0.00 |
| | 2. Portion of County Tax Levied Over Entire Municipality | | | | | | \$705,908.90 |
| | 3. Special Purpose County Taxes | | | | | | \$0.00 |
| | 4. TOTAL COUNTY TAXES (sum of B-1 - B-3) | | | | | | \$705,908.90 |
| C. SPECIAL DISTRICT TAXES | | Special District Code | Acct No | Special District Name | Col 1a Property Taxes | Col 1b State Special Charge | Property Taxes with State Special Charges |
| | 1 | 298030 | 0182 | PARTRIDGE LAKE DISTRICT | \$0.00 | \$0.00 | \$0.00 |
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| 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11) | | | | | \$0.00 | \$0.00 | \$0.00 |
| D. TOWN, VILLAGE, OR CITY TAXES | 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) | | | | | | \$0.00 |
| | 2. Total Tax Increment (except county environmental remediation tax increment) | | | | | | \$0.00 |
| | 3. County Environmental Tax Increment | | | | | | \$0.00 |
| | 4. Other State Special Charges | | | | | | \$0.00 |
| | 5. County Special Charges | | | | | | \$0.00 |
| | 6. All Other Town, Village, or City Taxes | | | | | | \$116,706.00 |
| | 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. | | | | | | \$0.00 |
| | 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) | | | | | | \$116,706.00 |
| Clerk | | | | Date | REMARKS | | |
| Work Phone () | | Home Phone () | | | | | |
| E-mail Address | | Fax Number () | | | | | |

SECTION H - DETAIL SUMMARY

| H | | Special Assessments and Special Charges | Col 1 For the Municipality | Municipality Acting as Agent for | | Total For Each Line (Total of columns 1,2 & 3) |
|---------------------|----|--|-------------------------------|----------------------------------|-------------|---|
| | | | | Col 2 Enterprise / Utility | Col 3 Other | |
| SPECIAL ASSESSMENTS | 1 | Water Main And Lateral Installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 2 | Sewer Main And Lateral Installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 3 | Street Improvements (Sidewalks,Storm Sewers,Seal Coating, Etc) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 4 | Street Light Installation | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 5 | Greenbelts | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 6 | Drain Ditch And Watercourse (Ss.88.42 And 88.43) | \$0.00 | \$0.00 | \$447.00 | \$447.00 |
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| SPECIAL CHARGES | 01 | Weeds, Tree Planting, Removal | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 02 | Snow Removal, Plowing | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 03 | Refuse And Garbage Collection | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 04 | Grading, Gravel, Culvert | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 05 | Fencing | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 06 | Fire Calls | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 07 | Recycling | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 08 | Delinquent Utility Charges | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
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RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

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CARIN E. LEACH
TOWN OF LEMONWEIR
N3935 19TH AVE
MAUSTON WI 53948

FINAL

STATEMENT OF TAXES FOR 2012

29

CO

020

MUN

0796

ACCT NO

FOR

TOWN

OF

LINDINA

JUNEAU

☐ Check if Amended

Town- Village -City

Municipality

County

| SEC. | Col 1 Description of Tax by Taxing Jurisdiction | | | | | | Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS |
|---|---|-----------------------|---------|-----------------------|--------------------------|--------------------------------|--|
| A | 1. AGGREGATE AMOUNT OF STATE TAXES | | | | | | \$8,213.67 |
| B. COUNTY TAXES | 1. Portion of State Special Charges Upon County | | | | | | \$0.00 |
| | 2. Portion of County Tax Levied Over Entire Municipality | | | | | | \$303,978.72 |
| | 3. Special Purpose County Taxes | | | | | | \$0.00 |
| | 4. TOTAL COUNTY TAXES (sum of B-1 - B-3) | | | | | | \$303,978.72 |
| C. SPECIAL DISTRICT TAXES | | Special District Code | Acct No | Special District Name | Col 1a Property Taxes | Col 1b State Special Charge | Property Taxes with State Special Charges |
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| | 11 | | | | | | |
| | 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11) | | | | \$0.00 | \$0.00 | \$0.00 |
| D. TOWN, VILLAGE, OR CITY TAXES | 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) | | | | | | \$0.00 |
| | 2. Total Tax Increment (except county environmental remediation tax increment) | | | | | | \$0.00 |
| | 3. County Environmental Tax Increment | | | | | | \$0.00 |
| | 4. Other State Special Charges | | | | | | \$0.00 |
| | 5. County Special Charges | | | | | | \$0.00 |
| | 6. All Other Town, Village, or City Taxes | | | | | | \$76,871.00 |
| | 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. | | | | | | < \$0.00 > |
| | 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) | | | | | | \$76,871.00 |
| Clerk | | | | Date | REMARKS | | |
| Work Phone () | | Home Phone () | | | | | |
| E-mail Address | | Fax Number () | | | | | |

| SEC. | | School District Codes | Acct No | Col 1 SCHOOL DISTRICT NAMES | | | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS | |
|---|---|---|---------|-------------------------------------|----------------------------------|------------------------------------|--|---|
| E. ELEMENTARY AND SECONDARY SCHOOLS | 1 | 293360 | 0172 | SCH D OF MAUSTON | | | \$611,932.07 | |
| | 2 | 296713 | 0175 | SCH D OF WONEWOC-UNION CENTER | | | \$4,586.50 | |
| | 3 | | | | | | | |
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| | 10 | | | | | | | |
| | 11 | | | | | | | |
| | 12 | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) | | | | | | \$616,518.57 |
| F. TECH. COLLEGES | 1. | 0200 | 0002 | WESTERN TECHNICAL COLLEGE LACR | | | \$101,552.91 | |
| | 2. | 0400 | 0004 | MADISON AREA TECHNICAL COLLEGE MADN | | | \$741.86 | |
| | 3. | | | | | | | |
| | 4. | TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3) | | | | | | \$102,294.77 |
| G. | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) | | | | | | \$1,107,876.73 | |
| | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | | | | | | (G7) DEPARTMENT OF REVENUE USE ONLY | |
| | PLEASE COMPLETE ALL COLUMNS | | | Col 1 Real Estate Roll | Col 2 Personal Property Roll | Col 3 Total (Col 1 Plus Col 2) | | |
| | G1 | General Property Taxes From Computerized Summary | | | 1,104,697.23 | 3,179.00 | 1,107,876.23 | SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$1,107,876.23 (G) \$1,107,876.73 |
| | G2 | School Levy Tax Credit Applied (subtract) | | | 102,320.79 | 294.26 | 102,615.05 | |
| | G3 | Lottery and Gaming Credit Applied (subtract) | | | 28,609.60 | 234.62 | 28,844.22 | |
| | G4 | First Dollar Credit Applied (subtract) | | | 30,067.06 | 0.00 | 30,067.06 | |
| | G5 | Net General Property Taxes To Be Collected | | | 943,699.78 | 2,650.12 | 946,349.90 | |
| G6 | UNDERRUN / OVERRUN (include Line G-6 in Line T Total) | | | | | | -\$0.50 | |
| H. | REPORT DETAIL ON PAGE - 3 | | | Col 1 | Municipality Acting as Agent For | | | |
| | | | | For Municipality | Col 2 Enterprise/ Utility | Col 3 Other | | |
| | SPECIAL ASSESSMENTS AND CHARGES | | | 0.00 | 0.00 | 0.00 | \$0.00 | |
| J. | OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) | | | | | | \$0.00 | |
| K. | S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount) | | | | | | \$0.00 | |
| M. | (a) (b) (c) (d) (e) (f) | | | | | | | |
| | P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 1.66 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 = | | | | | | \$0.00 | |
| N. | (a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres) | | | | | | | |
| | MFL TAX 301.50 Open @ 67¢=\$ 202.01 + 1099.51 Closed @ 1.57=\$ 1726.25 + 44.00 Open@\$1.67= 73.48 + 383.02 Closed @ \$8.34=\$ 3194.39 = | | | | | | \$5,196.13 | |
| O OCCUPATION TAXES | 2. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton | | | | | | \$0.00 | |
| | 3. GRAIN (Sec.70.41) Number of Bushels=(a) 0.00@1/2 per mill (.0005) per Bushel + Number of Bushels=(b) 0.00@1/4 mill (.00025) per Bushel | | | | | | \$0.00 | |
| | 4. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton | | | | | | \$0.00 | |
| | 5. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton | | | | | | \$0.00 | |
| | T. AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Lines 2 through 5 of Section 0) | | | | | | \$1,113,072.36 | |

SECTION H - DETAIL SUMMARY

| H | | Special Assessments and Special Charges | Col 1 For the Municipality | Municipality Acting as Agent for | | Total For Each Line (Total of columns 1,2 & 3) |
|---|----|--|-------------------------------|----------------------------------|-------------|---|
| | | | | Col 2 Enterprise / Utility | Col 3 Other | |
| SPECIAL ASSESSMENTS | 1 | Water Main And Lateral Installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 2 | Sewer Main And Lateral Installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 3 | Street Improvements (Sidewalks,Storm Sewers,Seal Coating, Etc) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 4 | Street Light Installation | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 5 | Greenbelts | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 6 | Drain Ditch And Watercourse (Ss.88.42 And 88.43) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
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| SPECIAL CHARGES | 01 | Weeds, Tree Planting, Removal | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 02 | Snow Removal, Plowing | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 03 | Refuse And Garbage Collection | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 04 | Grading, Gravel, Culvert | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 05 | Fencing | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 06 | Fire Calls | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 07 | Recycling | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 08 | Delinquent Utility Charges | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
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| TOTALS (Also enter on line H on page 2) | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

JUNEAU
County

\$0.00

RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

SHARIE MILES
TOWN OF LINDINA
W8057 LARSON RD
MAUSTON WI 53948

FINAL

STATEMENT OF TAXES FOR 2012

29

CO

022

MUN

0797

ACCT NO

FOR

TOWN

OF

LISBON

JUNEAU

Town- Village -City

Municipality

County

☐ Check if Amended

| SEC. | Col 1 Description of Tax by Taxing Jurisdiction | | | | | | Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS |
|---|---|-----------------------|---------|-----------------------|--------------------------|--------------------------------|--|
| A | 1. AGGREGATE AMOUNT OF STATE TAXES | | | | | | \$10,644.61 A |
| B. COUNTY TAXES | 1. Portion of State Special Charges Upon County | | | | | | \$0.00 |
| | 2. Portion of County Tax Levied Over Entire Municipality | | | | | | \$393,944.98 |
| | 3. Special Purpose County Taxes | | | | | | \$0.00 |
| | 4. TOTAL COUNTY TAXES (sum of B-1 - B-3) | | | | | | \$393,944.98 B |
| C. SPECIAL DISTRICT TAXES | | Special District Code | Acct No | Special District Name | Col 1a Property Taxes | Col 1b State Special Charge | Property Taxes with State Special Charges |
| | 1 | | | | | | |
| | 2 | | | | | | |
| | 3 | | | | | | |
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| | 11 | | | | | | |
| 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11) | | | | | \$0.00 | \$0.00 | \$0.00 C |
| D. TOWN, VILLAGE, OR CITY TAXES | 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) | | | | | | \$0.00 |
| | 2. Total Tax Increment (except county environmental remediation tax increment) | | | | | | \$0.00 |
| | 3. County Environmental Tax Increment | | | | | | \$0.00 |
| | 4. Other State Special Charges | | | | | | \$0.00 |
| | 5. County Special Charges | | | | | | \$0.00 |
| | 6. All Other Town, Village, or City Taxes | | | | | | \$109,335.00 |
| | 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. | | | | | | < \$0.00 > |
| | 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) | | | | | | \$109,335.00 D |
| Clerk | | | | Date | REMARKS | | |
| Work Phone () | | Home Phone () | | | | | |
| E-mail Address | | Fax Number () | | | | | |

| SEC. | | School District Codes | Acct No | Col 1 SCHOOL DISTRICT NAMES | | | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS | | |
|---|---|---|------------------|--------------------------------|---------------------------------|------------------------------------|--|---|----|
| E. ELEMENTARY AND SECONDARY SCHOOLS | 1 | 293360 | 0172 | SCH D OF MAUSTON | | | \$388,847.14 | | |
| | 2 | 293948 | 0174 | SCH D OF NEW LISBON | | | \$343,489.19 | | |
| | 3 | | | | | | | | |
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| | 11 | | | | | | | | |
| | 12 | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) | | | | | | \$732,336.33 | E |
| F. TECH. COLLEGES | 1. | 0200 | 0002 | WESTERN TECHNICAL COLLEGE LACR | | | \$132,729.27 | | |
| | 2. | | | | | | | | |
| | 3. | | | | | | | | |
| | 4. | TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3) | | | | | | \$132,729.27 | F |
| G. | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) | | | | | | \$1,378,990.19 | G | |
| | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | | | | | | (G7) DEPARTMENT OF REVENUE USE ONLY | | |
| | PLEASE COMPLETE ALL COLUMNS | | | Col 1 Real Estate Roll | Col 2 Personal Property Roll | Col 3 Total (Col 1 Plus Col 2) | | | |
| | G1 | General Property Taxes From Computerized Summary | | | 1,361,923.93 | 17,066.11 | 1,378,990.04 | SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$1,378,990.04 (G) \$1,378,990.19 | |
| | G2 | School Levy Tax Credit Applied (subtract) | | | 117,441.03 | 1,521.51 | 118,962.54 | | |
| | G3 | Lottery and Gaming Credit Applied (subtract) | | | 31,598.39 | 117.31 | 31,715.70 | | |
| | G4 | First Dollar Credit Applied (subtract) | | | 34,348.10 | 0.00 | 34,348.10 | | |
| | G5 | Net General Property Taxes To Be Collected | | | 1,178,536.41 | 15,427.29 | 1,193,963.70 | | |
| | G6 | UNDERRUN / OVERRUN (include Line G-6 in Line T Total) | | | | | | -\$0.15 | G6 |
| | H. | REPORT DETAIL ON PAGE - 3 | | | Col 1 | Municipality Acting as Agent For | | | |
| | | | For Municipality | Col 2 Enterprise/ Utility | Col 3 Other | | | | |
| SPECIAL ASSESSMENTS AND CHARGES | | | 271.54 | 0.00 | 0.00 | \$271.54 | H | | |
| J. | OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) | | | | | | \$0.00 | J | |
| K. | S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount) | | | | | | \$0.00 | K | |
| M. | (a) (b) (c) (d) (e) (f) | | | | | | | | |
| | P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 1.66 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 = | | | | | | \$0.00 | M | |
| N. | (a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres) | | | | | | | | |
| | MFL TAX 54.11 Open @ 67¢=\$ 36.25 + 1978.62 Closed @ 1.57=\$ 3106.45 + 108.17 Open@\$1.67= 180.64 + 612.81 Closed @ \$8.34=\$ 5110.83 = | | | | | | \$8,434.17 | N | |
| OCCUPATION TAXES | O | 2. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton | | | | | \$0.00 | | |
| | | 3. GRAIN (Sec.70.41) Number of Bushels=(a) 0.00@1/2 per mill (.0005) per Bushel + Number of Bushels=(b) 0.00@1/4 mill (.00025) per Bushel | | | | | \$0.00 | | |
| | | 4. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton | | | | | \$0.00 | | |
| | | 5. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton | | | | | \$0.00 | | |
| | T. | AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Lines 2 through 5 of Section 0) | | | | | | \$1,387,695.75 | T |

2012 29 022 0797
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FOR TOWN OF LISBON JUNEAU
Town - Village - City Municipality County

SECTION H - DETAIL SUMMARY

| H | | Special Assessments and Special Charges | Col 1 For the Municipality | Municipality Acting as Agent for | | Total For Each Line (Total of columns 1,2 & 3) |
|---------------------|----|--|-------------------------------|----------------------------------|-------------|---|
| | | | | Col 2 Enterprise / Utility | Col 3 Other | |
| SPECIAL ASSESSMENTS | 1 | Water Main And Lateral Installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 2 | Sewer Main And Lateral Installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 3 | Street Improvements (Sidewalks,Storm Sewers,Seal Coating, Etc) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 4 | Street Light Installation | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 5 | Greenbelts | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 6 | Drain Ditch And Watercourse (Ss.88.42 And 88.43) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
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| SPECIAL CHARGES | 01 | Weeds, Tree Planting, Removal | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 02 | Snow Removal, Plowing | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 03 | Refuse And Garbage Collection | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 04 | Grading, Gravel, Culvert | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 05 | Fencing | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 06 | Fire Calls | \$271.54 | \$0.00 | \$0.00 | \$271.54 |
| | 07 | Recycling | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 08 | Delinquent Utility Charges | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
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TOTALS (Also enter on line H on page 2)

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|----------|--------|--------|----------|
| \$271.54 | \$0.00 | \$0.00 | \$271.54 |
|----------|--------|--------|----------|

H

JUNEAU
County

\$0.00

RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

ANDREA HAWKINS
TOWN OF LISBON
N5293 MEYER RD
NEW LISBON WI 53950

FINAL

STATEMENT OF TAXES FOR 2012

29

CO

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MUN

0798

ACCT NO

FOR

TOWN

OF

LYNDON

JUNEAU

Town- Village -City

Municipality

County

☐ Check if Amended

| SEC. | Col 1 Description of Tax by Taxing Jurisdiction | | | | | | Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS |
|---|---|-----------------------|---------|-----------------------|--------------------------|--------------------------------|--|
| A | 1. AGGREGATE AMOUNT OF STATE TAXES | | | | | | \$18,461.91 |
| B. COUNTY TAXES | 1. Portion of State Special Charges Upon County | | | | | | \$0.00 |
| | 2. Portion of County Tax Levied Over Entire Municipality | | | | | | \$683,254.03 |
| | 3. Special Purpose County Taxes | | | | | | \$0.00 |
| | 4. TOTAL COUNTY TAXES (sum of B-1 - B-3) | | | | | | \$683,254.03 |
| C. SPECIAL DISTRICT TAXES | | Special District Code | Acct No | Special District Name | Col 1a Property Taxes | Col 1b State Special Charge | Property Taxes with State Special Charges |
| | 1 | | | | | | |
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| | 11 | | | | | | |
| | 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11) | | | | \$0.00 | \$0.00 | \$0.00 |
| D. TOWN, VILLAGE, OR CITY TAXES | 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) | | | | | | \$0.00 |
| | 2. Total Tax Increment (except county environmental remediation tax increment) | | | | | | \$0.00 |
| | 3. County Environmental Tax Increment | | | | | | \$0.00 |
| | 4. Other State Special Charges | | | | | | \$0.00 |
| | 5. County Special Charges | | | | | | \$0.00 |
| | 6. All Other Town, Village, or City Taxes | | | | | | \$242,894.00 |
| | 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. | | | | | | < \$0.00 > |
| | 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) | | | | | | \$242,894.00 |
| Clerk | | | | Date | REMARKS | | |
| Work Phone () | | Home Phone () | | | | | |
| E-mail Address | | Fax Number () | | | | | |

| SEC. | | School District Codes | Acct No | Col 1 SCHOOL DISTRICT NAMES | | | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS | | |
|---|---|---|------------------|-------------------------------------|---------------------------------|------------------------------------|--|---|----|
| E. ELEMENTARY AND SECONDARY SCHOOLS | 1 | 293360 | 0172 | SCH D OF MAUSTON | | | \$365,969.51 | | |
| | 2 | 564753 | 0334 | SCH D OF REEDSBURG | | | \$2,644.18 | | |
| | 3 | 566678 | 0338 | SCH D OF WISCONSIN DELLS | | | \$624,396.88 | | |
| | 4 | | | | | | | | |
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| | 10 | | | | | | | | |
| | 11 | | | | | | | | |
| | 12 | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) | | | | | | \$993,010.57 | E |
| F. TECH. COLLEGES | 1. | 0200 | 0002 | WESTERN TECHNICAL COLLEGE LACR | | | \$60,734.31 | | |
| | 2. | 0400 | 0004 | MADISON AREA TECHNICAL COLLEGE MADN | | | \$145,407.28 | | |
| | 3. | | | | | | | | |
| | 4. | TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3) | | | | | | \$206,141.59 | F |
| G. | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) | | | | | | \$2,143,762.10 | G | |
| | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | | | | | | (G7) DEPARTMENT OF REVENUE USE ONLY | | |
| | PLEASE COMPLETE ALL COLUMNS | | | Col 1 Real Estate Roll | Col 2 Personal Property Roll | Col 3 Total (Col 1 Plus Col 2) | | | |
| | G1 | General Property Taxes From Computerized Summary | | | 2,128,739.81 | 15,022.08 | 2,143,761.89 | SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$2,143,761.89 (G) \$2,143,762.10 | |
| | G2 | School Levy Tax Credit Applied (subtract) | | | 165,121.79 | 1,253.98 | 166,375.77 | | |
| | G3 | Lottery and Gaming Credit Applied (subtract) | | | 31,443.21 | 93.88 | 31,537.09 | | |
| | G4 | First Dollar Credit Applied (subtract) | | | 45,602.14 | 0.00 | 45,602.14 | | |
| | G5 | Net General Property Taxes To Be Collected | | | 1,886,572.67 | 13,674.22 | 1,900,246.89 | | |
| | G6 | UNDERRUN / OVERRUN (include Line G-6 in Line T Total) | | | | | | -\$0.21 | G6 |
| | H. | REPORT DETAIL ON PAGE - 3 | | | Col 1 | Municipality Acting as Agent For | | | |
| | | | For Municipality | Col 2 Enterprise/ Utility | Col 3 Other | | | | |
| SPECIAL ASSESSMENTS AND CHARGES | | | 36,410.77 | 0.00 | 741.58 | \$37,152.35 | H | | |
| J. | OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) | | | | | | \$0.00 | J | |
| K. | S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount) | | | | | | \$0.00 | K | |
| M. | (a) (b) (c) (d) (e) (f) | | | | | | | | |
| | P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 1.66 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 = | | | | | | \$0.00 | M | |
| N. | (a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres) | | | | | | | | |
| | MFL TAX 77.02 Open @ 67¢=\$ 51.60 + 428.00 Closed @ 1.57=\$ 671.96 + 265.81 Open@\$1.67= 443.90 + 537.02 Closed @ \$8.34=\$ 4478.74 = | | | | | | \$5,646.20 | N | |
| OCCUPATION TAXES | O | 2. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton | | | | | \$0.00 | | |
| | | 3. GRAIN (Sec.70.41) Number of Bushels=(a) 0.00@1/2 per mill (.0005) per Bushel + Number of Bushels=(b) 0.00@1/4 mill (.00025) per Bushel | | | | | \$0.00 | | |
| | | 4. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton | | | | | \$0.00 | | |
| | | 5. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton | | | | | \$0.00 | | |
| | T. | AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Lines 2 through 5 of Section O) | | | | | | \$2,186,560.44 | T |

SECTION H - DETAIL SUMMARY

| H | | Special Assessments and Special Charges | Col 1 For the Municipality | Municipality Acting as Agent for | | Total For Each Line (Total of columns 1,2 & 3) |
|---------------------|----|--|-------------------------------|----------------------------------|-------------|---|
| | | | | Col 2 Enterprise / Utility | Col 3 Other | |
| SPECIAL ASSESSMENTS | 1 | Water Main And Lateral Installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 2 | Sewer Main And Lateral Installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 3 | Street Improvements (Sidewalks,Storm Sewers,Seal Coating, Etc) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 4 | Street Light Installation | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 5 | Greenbelts | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 6 | Drain Ditch And Watercourse (Ss.88.42 And 88.43) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
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| | | | | | | |
| SPECIAL CHARGES | 01 | Weeds, Tree Planting, Removal | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 02 | Snow Removal, Plowing | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 03 | Refuse And Garbage Collection | \$32,400.00 | \$0.00 | \$0.00 | \$32,400.00 |
| | 04 | Grading, Gravel, Culvert | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 05 | Fencing | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 06 | Fire Calls | \$2,150.00 | \$0.00 | \$0.00 | \$2,150.00 |
| | 07 | Recycling | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 08 | Delinquent Utility Charges | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 09 | Other Special Charges | \$1,860.77 | \$0.00 | \$741.58 | \$2,602.35 |
| | | | | | | |
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TOTALS (Also enter on line H on page 2)

| | | | |
|-------------|--------|----------|-------------|
| \$36,410.77 | \$0.00 | \$741.58 | \$37,152.35 |
|-------------|--------|----------|-------------|

JUNEAU

County

\$0.00

RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

DENISE GIEBEL
TOWN OF LYNDON
W3080 MITCHELL RD
LYNDON STATION WI 53944-9736

FINAL

STATEMENT OF TAXES FOR 2012

29

CO

026

MUN

0799

ACCT NO

FOR TOWN
Town- Village -City

OF

MARION
MunicipalityJUNEAU
County☐ Check if Amended

| SEC. | Col 1 Description of Tax by Taxing Jurisdiction | | | | | | Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS |
|---|---|-----------------------|---------|-----------------------|--------------------------|--------------------------------|--|
| A | 1. AGGREGATE AMOUNT OF STATE TAXES | | | | | | \$8,896.17 |
| B. COUNTY TAXES | 1. Portion of State Special Charges Upon County | | | | | | \$0.00 |
| | 2. Portion of County Tax Levied Over Entire Municipality | | | | | | \$329,236.90 |
| | 3. Special Purpose County Taxes | | | | | | \$0.00 |
| | 4. TOTAL COUNTY TAXES (sum of B-1 - B-3) | | | | | | \$329,236.90 |
| C. SPECIAL DISTRICT TAXES | | Special District Code | Acct No | Special District Name | Col 1a Property Taxes | Col 1b State Special Charge | Property Taxes with State Special Charges |
| | 1 | | | | | | |
| | 2 | | | | | | |
| | 3 | | | | | | |
| | 4 | | | | | | |
| | 5 | | | | | | |
| | 6 | | | | | | |
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| | 8 | | | | | | |
| | 9 | | | | | | |
| | 10 | | | | | | |
| | 11 | | | | | | |
| | 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11) | | | | \$0.00 | \$0.00 | \$0.00 |
| D. TOWN, VILLAGE, OR CITY TAXES | 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) | | | | | | \$0.00 |
| | 2. Total Tax Increment (except county environmental remediation tax increment) | | | | | | \$0.00 |
| | 3. County Environmental Tax Increment | | | | | | \$0.00 |
| | 4. Other State Special Charges | | | | | | \$0.00 |
| | 5. County Special Charges | | | | | | \$0.00 |
| | 6. All Other Town, Village, or City Taxes | | | | | | \$54,592.81 |
| | 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. | | | | | | < \$0.00 > |
| | 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) | | | | | | \$54,592.81 |
| Clerk | | | | Date | REMARKS | | |
| Work Phone () | | Home Phone () | | | | | |
| E-mail Address | | Fax Number () | | | | | |

| SEC. | | School District Codes | Acct No | Col 1 SCHOOL DISTRICT NAMES | | | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS | | |
|---|---|---|------------------|--------------------------------|---------------------------------|------------------------------------|--|---|----|
| E. ELEMENTARY AND SECONDARY SCHOOLS | 1 | 293360 | 0172 | SCH D OF MAUSTON | | | \$668,421.64 | | |
| | 2 | | | | | | | | |
| | 3 | | | | | | | | |
| | 4 | | | | | | | | |
| | 5 | | | | | | | | |
| | 6 | | | | | | | | |
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| | 8 | | | | | | | | |
| | 9 | | | | | | | | |
| | 10 | | | | | | | | |
| | 11 | | | | | | | | |
| | 12 | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) | | | | | | \$668,421.64 | E |
| F. TECH. COLLEGES | 1. | 0200 | 0002 | WESTERN TECHNICAL COLLEGE LACR | | | \$110,927.61 | | |
| | 2. | | | | | | | | |
| | 3. | | | | | | | | |
| | 4. | TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3) | | | | | | \$110,927.61 | F |
| G. | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) | | | | | | \$1,172,075.13 | G | |
| | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | | | | | | (G7) DEPARTMENT OF REVENUE USE ONLY | | |
| | PLEASE COMPLETE ALL COLUMNS | | | Col 1 Real Estate Roll | Col 2 Personal Property Roll | Col 3 Total (Col 1 Plus Col 2) | | | |
| | G1 | General Property Taxes From Computerized Summary | | | 1,169,440.90 | 2,634.22 | 1,172,075.12 | SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. | |
| | G2 | School Levy Tax Credit Applied (subtract) | | | 112,239.28 | 252.81 | 112,492.09 | | |
| | G3 | Lottery and Gaming Credit Applied (subtract) | | | 19,004.22 | 0.00 | 19,004.22 | (G-1) \$1,172,075.12 | |
| | G4 | First Dollar Credit Applied (subtract) | | | 26,678.72 | 0.00 | 26,678.72 | | |
| | G5 | Net General Property Taxes To Be Collected | | | 1,011,518.68 | 2,381.41 | 1,013,900.09 | (G) \$1,172,075.13 | |
| | G6 | UNDERRUN / OVERRUN (include Line G-6 in Line T Total) | | | | | | -\$0.01 | G6 |
| | H. | REPORT DETAIL ON PAGE - 3 | | | Col 1 | Municipality Acting as Agent For | | | |
| | | | For Municipality | Col 2 Enterprise/ Utility | Col 3 Other | | | | |
| SPECIAL ASSESSMENTS AND CHARGES | | | 1,205.95 | 0.00 | 0.00 | \$1,205.95 | H | | |
| J. | OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) | | | | | | \$0.00 | J | |
| K. | S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount) | | | | | | \$0.00 | K | |
| M. | (a) (b) (c) (d) (e) (f) | | | | | | | | |
| | P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 1.66 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 = | | | | | | \$0.00 | M | |
| N. | (a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres) | | | | | | | | |
| | MFL TAX 194.37 Open @ 67¢=\$ 130.23 + 2146.50 Closed @ 1.57=\$ 3370.01 + 0.00 Open@\$1.67= 0.00 + 495.57 Closed @ \$8.34=\$ 4133.06 = | | | | | | \$7,633.30 | N | |
| OCCUPATION TAXES | O | 2. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton | | | | | \$0.00 | | |
| | | 3. GRAIN (Sec.70.41) Number of Bushels=(a) 0.00@1/2 per mill (.0005) per Bushel + Number of Bushels=(b) 0.00@1/4 mill (.00025) per Bushel | | | | | \$0.00 | | |
| | | 4. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton | | | | | \$0.00 | | |
| | | 5. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton | | | | | \$0.00 | | |
| | T. | AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Lines 2 through 5 of Section O) | | | | | | \$1,180,914.37 | T |

SECTION H - DETAIL SUMMARY

| H | | Special Assessments and Special Charges | Col 1 For the Municipality | Municipality Acting as Agent for | | Total For Each Line (Total of columns 1,2 & 3) |
|---------------------|----|--|-------------------------------|----------------------------------|-------------|---|
| | | | | Col 2 Enterprise / Utility | Col 3 Other | |
| SPECIAL ASSESSMENTS | 1 | Water Main And Lateral Installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 2 | Sewer Main And Lateral Installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 3 | Street Improvements (Sidewalks,Storm Sewers,Seal Coating, Etc) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 4 | Street Light Installation | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 5 | Greenbelts | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 6 | Drain Ditch And Watercourse (Ss.88.42 And 88.43) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
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| | | | | | | |
| | | | | | | |
| SPECIAL CHARGES | 01 | Weeds, Tree Planting, Removal | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 02 | Snow Removal, Plowing | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 03 | Refuse And Garbage Collection | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 04 | Grading, Gravel, Culvert | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 05 | Fencing | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 06 | Fire Calls | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 07 | Recycling | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 08 | Delinquent Utility Charges | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 09 | Mfl-Yield Tx (Dnr) | \$1,205.95 | \$0.00 | \$0.00 | \$1,205.95 |
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RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

CORINNE KAISER
TOWN OF MARION
W3646 49TH ST
MAUSTON WI 53948-8919

FINAL

STATEMENT OF TAXES FOR 2012

29

CO

028

MUN

0800

ACCT NO

FOR

TOWN

OF

NECEDAH

JUNEAU

☐ Check if Amended

Town- Village -City

Municipality

County

| SEC. | Col 1 Description of Tax by Taxing Jurisdiction | | | | | | Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS |
|---|---|-----------------------|---------|-----------------------|--------------------------|--------------------------------|--|
| A | 1. AGGREGATE AMOUNT OF STATE TAXES | | | | | | \$32,126.91 |
| B. COUNTY TAXES | 1. Portion of State Special Charges Upon County | | | | | | \$0.00 |
| | 2. Portion of County Tax Levied Over Entire Municipality | | | | | | \$1,188,980.42 |
| | 3. Special Purpose County Taxes | | | | | | \$0.00 |
| | 4. TOTAL COUNTY TAXES (sum of B-1 - B-3) | | | | | | \$1,188,980.42 |
| C. SPECIAL DISTRICT TAXES | | Special District Code | Acct No | Special District Name | Col 1a Property Taxes | Col 1b State Special Charge | Property Taxes with State Special Charges |
| | 1 | | | | | | |
| | 2 | | | | | | |
| | 3 | | | | | | |
| | 4 | | | | | | |
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| | 9 | | | | | | |
| | 10 | | | | | | |
| | 11 | | | | | | |
| | 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11) | | | | \$0.00 | \$0.00 | \$0.00 |
| D. TOWN, VILLAGE, OR CITY TAXES | 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) | | | | | | \$0.00 |
| | 2. Total Tax Increment (except county environmental remediation tax increment) | | | | | | \$0.00 |
| | 3. County Environmental Tax Increment | | | | | | \$0.00 |
| | 4. Other State Special Charges | | | | | | \$0.00 |
| | 5. County Special Charges | | | | | | \$0.00 |
| | 6. All Other Town, Village, or City Taxes | | | | | | \$160,907.00 |
| | 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. | | | | | | < \$0.00 > |
| | 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) | | | | | | \$160,907.00 |
| Clerk | | | | Date | REMARKS | | |
| Work Phone () | | Home Phone () | | | | | |
| E-mail Address | | Fax Number () | | | | | |

| SEC. | | School District Codes | Acct No | Col 1 SCHOOL DISTRICT NAMES | | | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS | | |
|---|---|---|------------------|--------------------------------|---------------------------------|------------------------------------|--|---|--------|
| E. ELEMENTARY AND SECONDARY SCHOOLS | 1 | 293871 | 0173 | SCH D OF NECEDAH AREA | | | \$1,929,381.00 | | |
| | 2 | | | | | | | | |
| | 3 | | | | | | | | |
| | 4 | | | | | | | | |
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| | 8 | | | | | | | | |
| | 9 | | | | | | | | |
| | 10 | | | | | | | | |
| | 11 | | | | | | | | |
| | 12 | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) | | | | | | \$1,929,381.00 | E |
| F. TECH. COLLEGES | 1. | 0200 | 0002 | WESTERN TECHNICAL COLLEGE LACR | | | \$400,595.29 | | |
| | 2. | | | | | | | | |
| | 3. | | | | | | | | |
| | 4. | TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3) | | | | | | \$400,595.29 | F |
| G. | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) | | | | | | \$3,711,990.62 | G | |
| | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | | | | | | (G7) DEPARTMENT OF REVENUE USE ONLY | | |
| | PLEASE COMPLETE ALL COLUMNS | | | Col 1 Real Estate Roll | Col 2 Personal Property Roll | Col 3 Total (Col 1 Plus Col 2) | | | |
| | G1 | General Property Taxes From Computerized Summary | | | 3,589,749.31 | 122,241.68 | 3,711,990.99 | SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. | |
| | G2 | School Levy Tax Credit Applied (subtract) | | | 325,712.40 | 11,091.48 | 336,803.88 | | |
| | G3 | Lottery and Gaming Credit Applied (subtract) | | | 66,007.04 | 140.33 | 66,147.37 | | |
| | G4 | First Dollar Credit Applied (subtract) | | | 113,504.87 | 0.00 | 113,504.87 | | |
| | G5 | Net General Property Taxes To Be Collected | | | 3,084,525.00 | 111,009.87 | 3,195,534.87 | | |
| | G6 | UNDERRUN / OVERRUN (include Line G-6 in Line T Total) | | | | | | | \$0.37 |
| | H. | REPORT DETAIL ON PAGE - 3 | | | Col 1 | Municipality Acting as Agent For | | | |
| | | | For Municipality | Col 2 Enterprise/ Utility | Col 3 Other | | | | |
| SPECIAL ASSESSMENTS AND CHARGES | | | 3,621.27 | 0.00 | 0.00 | \$3,621.27 | H | | |
| J. | OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) | | | | | | \$0.00 | J | |
| K. | S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount) | | | | | | \$0.00 | K | |
| M. | (a) (b) (c) (d) (e) (f) | | | | | | | | |
| | P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 1.66 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 = | | | | | | \$0.00 | M | |
| N. | (a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres) | | | | | | | | |
| | MFL TAX 609.89 Open @ 67¢=\$ 408.63 + 1923.24 Closed @ 1.57=\$ 3019.50 + 196.00 Open@\$1.67= 327.32 + 1827.65 Closed @ \$8.34=\$ 15242.58 = | | | | | | \$18,998.03 | N | |
| O TAXES | 2. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton | | | | | | \$0.00 | | |
| | 3. GRAIN (Sec.70.41) Number of Bushels=(a) 0.00@1/2 per mill (.0005) per Bushel + Number of Bushels=(b) 0.00@1/4 mill (.00025) per Bushel | | | | | | \$0.00 | | |
| | 4. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton | | | | | | \$0.00 | | |
| | 5. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton | | | | | | \$0.00 | | |
| | | | | | | | | | |
| T. | AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Lines 2 through 5 of Section 0) | | | | | | \$3,734,610.29 | T | |

2012 29 028 0800
YEAR CO MUN ACCT NO

FOR TOWN OF NECEDAH JUNEAU
Town - Village - City Municipality County

SECTION H - DETAIL SUMMARY

| H | | Special Assessments and Special Charges | Col 1 For the Municipality | Municipality Acting as Agent for | | Total For Each Line (Total of columns 1,2 & 3) |
|---------------------|----|--|-------------------------------|----------------------------------|-------------|---|
| | | | | Col 2 Enterprise / Utility | Col 3 Other | |
| SPECIAL ASSESSMENTS | 1 | Water Main And Lateral Installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 2 | Sewer Main And Lateral Installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 3 | Street Improvements (Sidewalks,Storm Sewers,Seal Coating, Etc) | \$3,023.19 | \$0.00 | \$0.00 | \$3,023.19 |
| | 4 | Street Light Installation | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 5 | Greenbelts | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 6 | Drain Ditch And Watercourse (Ss.88.42 And 88.43) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 7 | Other | \$598.08 | \$0.00 | \$0.00 | \$598.08 |
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| SPECIAL CHARGES | 01 | Weeds, Tree Planting, Removal | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 02 | Snow Removal, Plowing | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 03 | Refuse And Garbage Collection | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 04 | Grading, Gravel, Culvert | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 05 | Fencing | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 06 | Fire Calls | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 07 | Recycling | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 08 | Delinquent Utility Charges | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
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TOTALS (Also enter on line H on page 2)

\$3,621.27

\$0.00

\$0.00

\$3,621.27

H

JUNEAU

County

\$0.00

RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

SUSAN KOSINSKI
TOWN OF NECEDAH
PO BOX 349
NECEDAH WI 54646-0349

FINAL

STATEMENT OF TAXES FOR 2012

29

CO

030

MUN

0801

ACCT NO

FOR

TOWN

OF

ORANGE

JUNEAU

☐ Check if Amended

Town- Village -City

Municipality

County

| SEC. | Col 1 Description of Tax by Taxing Jurisdiction | | | | | | Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS |
|---|---|-----------------------|---------|-----------------------|--------------------------|--------------------------------|--|
| A | 1. AGGREGATE AMOUNT OF STATE TAXES | | | | | | \$6,399.55 |
| B. COUNTY TAXES | 1. Portion of State Special Charges Upon County | | | | | | \$0.00 |
| | 2. Portion of County Tax Levied Over Entire Municipality | | | | | | \$236,840.06 |
| | 3. Special Purpose County Taxes | | | | | | \$0.00 |
| | 4. TOTAL COUNTY TAXES (sum of B-1 - B-3) | | | | | | \$236,840.06 |
| C. SPECIAL DISTRICT TAXES | | Special District Code | Acct No | Special District Name | Col 1a Property Taxes | Col 1b State Special Charge | Property Taxes with State Special Charges |
| | 1 | | | | | | |
| | 2 | | | | | | |
| | 3 | | | | | | |
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| | 10 | | | | | | |
| | 11 | | | | | | |
| | 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11) | | | | \$0.00 | \$0.00 | \$0.00 |
| D. TOWN, VILLAGE, OR CITY TAXES | 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) | | | | | | \$0.00 |
| | 2. Total Tax Increment (except county environmental remediation tax increment) | | | | | | \$0.00 |
| | 3. County Environmental Tax Increment | | | | | | \$0.00 |
| | 4. Other State Special Charges | | | | | | \$0.00 |
| | 5. County Special Charges | | | | | | \$0.00 |
| | 6. All Other Town, Village, or City Taxes | | | | | | \$124,811.00 |
| | 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. | | | | | | < \$0.00 > |
| | 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) | | | | | | \$124,811.00 |
| Clerk | | | | Date | REMARKS | | |
| Work Phone () | | Home Phone () | | | | | |
| E-mail Address | | Fax Number () | | | | | |

| SEC. | | School District Codes | Acct No | Col 1 SCHOOL DISTRICT NAMES | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS | | | |
|---|---|---|---------------------------|---------------------------------|--|------------------------------------|---|----|
| E. ELEMENTARY AND SECONDARY SCHOOLS | 1 | 293948 | 0174 | SCH D OF NEW LISBON | \$254,094.28 | | | |
| | 2 | 415747 | 0254 | SCH D OF TOMAH AREA | \$121,947.71 | | | |
| | 3 | | | | | | | |
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| | 11 | | | | | | | |
| | 12 | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) | | | | \$376,041.99 | E | |
| F. TECH. COLLEGES | 1. | 0200 | 0002 | WESTERN TECHNICAL COLLEGE LACR | \$79,796.95 | | | |
| | 2. | | | | | | | |
| | 3. | | | | | | | |
| | 4. | TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3) | | | | \$79,796.95 | F | |
| G. | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) | | | | \$823,889.55 | G | | |
| | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | | | | (G7) DEPARTMENT OF REVENUE USE ONLY | | | |
| | PLEASE COMPLETE ALL COLUMNS | | Col 1 Real Estate Roll | Col 2 Personal Property Roll | | Col 3 Total (Col 1 Plus Col 2) | | |
| | G1 | General Property Taxes From Computerized Summary | | 822,952.26 | 936.85 | 823,889.11 | SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$823,889.11 (G) \$823,889.55 | |
| | G2 | School Levy Tax Credit Applied (subtract) | | 58,190.12 | 67.44 | 58,257.56 | | |
| | G3 | Lottery and Gaming Credit Applied (subtract) | | 16,176.35 | 98.05 | 16,274.40 | | |
| | G4 | First Dollar Credit Applied (subtract) | | 18,919.70 | 0.00 | 18,919.70 | | |
| | G5 | Net General Property Taxes To Be Collected | | 729,666.09 | 771.36 | 730,437.45 | | |
| | G6 | UNDERRUN / OVERRUN (include Line G-6 in Line T Total) | | | | | \$-0.44 | G6 |
| | H. | REPORT DETAIL ON PAGE - 3 | | Col 1 | Municipality Acting as Agent For | | | |
| | | For Municipality | Col 2 Enterprise/ Utility | Col 3 Other | | | | |
| SPECIAL ASSESSMENTS AND CHARGES | | 0.00 | 0.00 | 0.00 | \$0.00 | H | | |
| J. | OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) | | | | \$0.00 | J | | |
| K. | S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount) | | | | \$0.00 | K | | |
| M. | (a) (b) (c) (d) (e) (f) | | | | | | | |
| | P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 1.66 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 = | | | | \$0.00 | M | | |
| N. | (a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres) | | | | | | | |
| | MFL TAX 89.00 Open @ 67¢=\$ 59.63 + 1785.28 Closed @ 1.57=\$ 2802.89 + 0.00 Open@\$1.67= 0.00 + 272.00 Closed @ \$8.34=\$ 2268.48 = | | | | \$5,131.00 | N | | |
| OCCUPATION TAXES | O | 2. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton | | | \$0.00 | | | |
| | | 3. GRAIN (Sec.70.41) Number of Bushels=(a) 0.00@1/2 per mill (.0005) per Bushel + Number of Bushels=(b) 0.00@1/4 mill (.00025) per Bushel | | | \$0.00 | | | |
| | | 4. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton | | | \$0.00 | | | |
| | | 5. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton | | | \$0.00 | | | |
| | T. | AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Lines 2 through 5 of Section O) | | | | \$829,020.11 | T | |

SECTION H - DETAIL SUMMARY

| H | | Special Assessments and Special Charges | Col 1 For the Municipality | Municipality Acting as Agent for | | Total For Each Line (Total of columns 1,2 & 3) |
|---------------------|----|--|-------------------------------|----------------------------------|-------------|---|
| | | | | Col 2 Enterprise / Utility | Col 3 Other | |
| SPECIAL ASSESSMENTS | 1 | Water Main And Lateral Installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 2 | Sewer Main And Lateral Installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 3 | Street Improvements (Sidewalks,Storm Sewers,Seal Coating, Etc) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 4 | Street Light Installation | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 5 | Greenbelts | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 6 | Drain Ditch And Watercourse (Ss.88.42 And 88.43) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
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| SPECIAL CHARGES | 01 | Weeds, Tree Planting, Removal | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 02 | Snow Removal, Plowing | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 03 | Refuse And Garbage Collection | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 04 | Grading, Gravel, Culvert | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 05 | Fencing | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 06 | Fire Calls | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 07 | Recycling | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 08 | Delinquent Utility Charges | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
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RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

LANA WAGENSON
TOWN OF ORANGE
N9177 BROWN RD
CAMP DOUGLAS WI 54618

FINAL

STATEMENT OF TAXES FOR 2012

29

CO

032

MUN

0802

ACCT NO

FOR TOWN
Town- Village -City

OF

PLYMOUTH
MunicipalityJUNEAU
County☐ Check if Amended

| SEC. | Col 1 Description of Tax by Taxing Jurisdiction | | | | | | Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS |
|---|---|-----------------------|---------|-----------------------|--------------------------|--------------------------------|--|
| A | 1. AGGREGATE AMOUNT OF STATE TAXES | | | | | | \$9,551.49 |
| B. COUNTY TAXES | 1. Portion of State Special Charges Upon County | | | | | | \$0.00 |
| | 2. Portion of County Tax Levied Over Entire Municipality | | | | | | \$353,489.56 |
| | 3. Special Purpose County Taxes | | | | | | \$0.00 |
| | 4. TOTAL COUNTY TAXES (sum of B-1 - B-3) | | | | | | \$353,489.56 |
| C. SPECIAL DISTRICT TAXES | | Special District Code | Acct No | Special District Name | Col 1a Property Taxes | Col 1b State Special Charge | Property Taxes with State Special Charges |
| | 1 | | | | | | |
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| | 11 | | | | | | |
| | 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11) | | | | \$0.00 | \$0.00 | \$0.00 |
| D. TOWN, VILLAGE, OR CITY TAXES | 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) | | | | | | \$0.00 |
| | 2. Total Tax Increment (except county environmental remediation tax increment) | | | | | | \$0.00 |
| | 3. County Environmental Tax Increment | | | | | | \$0.00 |
| | 4. Other State Special Charges | | | | | | \$0.00 |
| | 5. County Special Charges | | | | | | \$0.00 |
| | 6. All Other Town, Village, or City Taxes | | | | | | \$174,617.00 |
| | 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. | | | | | | < \$0.00 > |
| | 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) | | | | | | \$174,617.00 |
| Clerk | | | | Date | REMARKS | | |
| Work Phone () | | Home Phone () | | | | | |
| E-mail Address | | Fax Number () | | | | | |

| SEC. | | School District Codes | Acct No | Col 1 SCHOOL DISTRICT NAMES | | | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS | | |
|---|--|---|------------------|--------------------------------|---------------------------------|------------------------------------|--|---|----|
| E. ELEMENTARY AND SECONDARY SCHOOLS | 1 | 291673 | 0171 | SCH D OF ROYALL | | | \$715,303.52 | | |
| | 2 | 293360 | 0172 | SCH D OF MAUSTON | | | \$1,234.99 | | |
| | 3 | | | | | | | | |
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| | 10 | | | | | | | | |
| | 11 | | | | | | | | |
| | 12 | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) | | | | | | \$716,538.51 | E |
| F. TECH. COLLEGES | 1. | 0200 | 0002 | WESTERN TECHNICAL COLLEGE LACR | | | \$119,098.90 | | |
| | 2. | | | | | | | | |
| | 3. | | | | | | | | |
| | 4. | TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3) | | | | | | \$119,098.90 | F |
| G. | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) | | | | | | \$1,373,295.46 | G | |
| | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | | | | | | (G7) DEPARTMENT OF REVENUE USE ONLY | | |
| | PLEASE COMPLETE ALL COLUMNS | | | Col 1 Real Estate Roll | Col 2 Personal Property Roll | Col 3 Total (Col 1 Plus Col 2) | | | |
| | G1 | General Property Taxes From Computerized Summary | | | 1,371,105.01 | 2,190.45 | 1,373,295.46 | SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. | |
| | G2 | School Levy Tax Credit Applied (subtract) | | | 111,646.94 | 178.36 | 111,825.30 | | |
| | G3 | Lottery and Gaming Credit Applied (subtract) | | | 24,948.87 | 182.78 | 25,131.65 | (G-1) \$1,373,295.46 | |
| | G4 | First Dollar Credit Applied (subtract) | | | 31,502.46 | 0.00 | 31,502.46 | | |
| | G5 | Net General Property Taxes To Be Collected | | | 1,203,006.74 | 1,829.31 | 1,204,836.05 | (G) \$1,373,295.46 | |
| | G6 | UNDERRUN / OVERRUN (include Line G-6 in Line T Total) | | | | | | \$0.00 | G6 |
| | H. | REPORT DETAIL ON PAGE - 3 | | | Col 1 | Municipality Acting as Agent For | | | |
| | | | For Municipality | Col 2 Enterprise/ Utility | Col 3 Other | | | | |
| SPECIAL ASSESSMENTS AND CHARGES | | | 0.00 | 0.00 | 0.00 | \$0.00 | H | | |
| J. | OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) | | | | | | \$0.00 | J | |
| K. | S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount) | | | | | | \$0.00 | K | |
| M. | (a) (b) (c) (d) (e) (f) | | | | | | | | |
| | P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 1.66 = \$ 0.00 + 40.00 Reg.Acs.@20¢=\$ 8.00 = | | | | | | \$8.00 | M | |
| N. | (a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres) | | | | | | | | |
| | MFL TAX 381.00 Open @ 67¢=\$ 255.27 + 1865.13 Closed @ 1.57=\$ 2928.25 + 80.00 Open@\$1.67= 133.60 + 548.51 Closed @ \$8.34=\$ 4574.57 = | | | | | | \$7,891.69 | N | |
| OCCUPATION TAXES | O | 2. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton | | | | | \$0.00 | | |
| | | 3. GRAIN (Sec.70.41) Number of Bushels=(a) 0.00@1/2 per mill (.0005) per Bushel + Number of Bushels=(b) 0.00@1/4 mill (.00025) per Bushel | | | | | \$0.00 | | |
| | | 4. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton | | | | | \$0.00 | | |
| | | 5. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton | | | | | \$0.00 | | |
| | T. | AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Lines 2 through 5 of Section O) | | | | | | \$1,381,195.15 | T |

T

SECTION H - DETAIL SUMMARY

| H | | Special Assessments and Special Charges | Col 1 For the Municipality | Municipality Acting as Agent for | | Total For Each Line (Total of columns 1,2 & 3) |
|---------------------|----|--|-------------------------------|----------------------------------|-------------|---|
| | | | | Col 2 Enterprise / Utility | Col 3 Other | |
| SPECIAL ASSESSMENTS | 1 | Water Main And Lateral Installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 2 | Sewer Main And Lateral Installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 3 | Street Improvements (Sidewalks,Storm Sewers,Seal Coating, Etc) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 4 | Street Light Installation | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 5 | Greenbelts | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 6 | Drain Ditch And Watercourse (Ss.88.42 And 88.43) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
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| SPECIAL CHARGES | 01 | Weeds, Tree Planting, Removal | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 02 | Snow Removal, Plowing | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 03 | Refuse And Garbage Collection | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 04 | Grading, Gravel, Culvert | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 05 | Fencing | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 06 | Fire Calls | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 07 | Recycling | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 08 | Delinquent Utility Charges | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
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JUNEAU

County

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RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

BETTY MANSON
TOWN OF PLYMOUTH
W9902 STATE RD 82
ELROY WI 53929-9453

FINAL

STATEMENT OF TAXES FOR 2012

29

CO

034

MUN

0803

ACCT NO

FOR

TOWN

OF

SEVEN MILE CREEK

JUNEAU

Town- Village -City

Municipality

County

☐ Check if Amended

| SEC. | Col 1 Description of Tax by Taxing Jurisdiction | | | | | | Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS |
|---|---|-----------------------|---------|-----------------------|--------------------------|--------------------------------|--|
| A | 1. AGGREGATE AMOUNT OF STATE TAXES | | | | | | \$5,430.68 |
| B. COUNTY TAXES | 1. Portion of State Special Charges Upon County | | | | | | \$0.00 |
| | 2. Portion of County Tax Levied Over Entire Municipality | | | | | | \$200,983.30 |
| | 3. Special Purpose County Taxes | | | | | | \$0.00 |
| | 4. TOTAL COUNTY TAXES (sum of B-1 - B-3) | | | | | | \$200,983.30 |
| C. SPECIAL DISTRICT TAXES | | Special District Code | Acct No | Special District Name | Col 1a Property Taxes | Col 1b State Special Charge | Property Taxes with State Special Charges |
| | 1 | | | | | | |
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| | 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11) | | | | \$0.00 | \$0.00 | \$0.00 |
| D. TOWN, VILLAGE, OR CITY TAXES | 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) | | | | | | \$0.00 |
| | 2. Total Tax Increment (except county environmental remediation tax increment) | | | | | | \$0.00 |
| | 3. County Environmental Tax Increment | | | | | | \$0.00 |
| | 4. Other State Special Charges | | | | | | \$0.00 |
| | 5. County Special Charges | | | | | | \$0.00 |
| | 6. All Other Town, Village, or City Taxes | | | | | | \$180,000.00 |
| | 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. | | | | | | < \$0.00 > |
| | 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) | | | | | | \$180,000.00 |
| Clerk | | | | Date | REMARKS | | |
| Work Phone () | | Home Phone () | | | | | |
| E-mail Address | | Fax Number () | | | | | |

| SEC. | | School District Codes | Acct No | Col 1 SCHOOL DISTRICT NAMES | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS | | |
|---|---|--|---------------------------|-------------------------------------|--|--|--------------|
| E. ELEMENTARY AND SECONDARY SCHOOLS | 1 | 293360 | 0172 | SCH D OF MAUSTON | | | |
| | 2 | 564753 | 0334 | SCH D OF REEDSBURG | | \$329,119.03 | |
| | 3 | | | | | \$63,062.12 | |
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| | 11 | | | | | | |
| | 12 | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) | | | | | \$392,181.15 |
| F. TECH. COLLEGES | 1. | 0200 | 0002 | WESTERN TECHNICAL COLLEGE LACR | | \$54,618.80 | |
| | 2. | 0400 | 0004 | MADISON AREA TECHNICAL COLLEGE MADN | | \$11,237.54 | |
| | 3. | | | | | | |
| | 4. | TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3) | | | | | \$65,856.34 |
| G. | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) | | | | | \$844,451.47 | |
| | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | | | | | (G7) DEPARTMENT OF REVENUE USE ONLY | |
| | PLEASE COMPLETE ALL COLUMNS | | Col 1 Real Estate Roll | Col 2 Personal Property Roll | Col 3 Total (Col 1 Plus Col 2) | | |
| | G1 | General Property Taxes From Computerized Summary | 843,524.27 | 927.29 | 844,451.56 | | |
| | G2 | School Levy Tax Credit Applied (subtract) | 63,863.99 | 68.75 | 63,932.74 | | |
| | G3 | Lottery and Gaming Credit Applied (subtract) | 12,011.14 | 234.62 | 12,245.76 | (G-1) \$844,451.56 | |
| | G4 | First Dollar Credit Applied (subtract) | 18,365.15 | 0.00 | 18,365.15 | | |
| | G5 | Net General Property Taxes To Be Collected | 749,283.99 | 623.92 | 749,907.91 | (G) \$844,451.47 | |
| | G6 | UNDERRUN / OVERRUN (include Line G-6 in Line T Total) | | | | \$0.09 | |
| | H. | REPORT DETAIL ON PAGE - 3 | | Col 1 | Municipality Acting as Agent For | | |
| | | For Municipality | Col 2 Enterprise/ Utility | Col 3 Other | | | |
| SPECIAL ASSESSMENTS AND CHARGES | | 0.00 | 0.00 | 140.11 | \$140.11 | | |
| J. | OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) | | | | | \$0.00 | |
| K. | S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount) | | | | | \$0.00 | |
| M. | (a) (b) (c) (d) (e) (f) | | | | | | |
| | P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 1.66 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 = | | | | | \$0.00 | |
| N. | (a) (b) (c) (d) (e) (f) (g) | | | | | | |
| | MFL TAX 49.00 Open @ 67¢=\$ 32.83 + 2404.65 Closed @ 1.57=\$ 3775.25 + 0.00 Open@\$1.67= 0.00 + 743.06 Closed @ \$8.34=\$ 6197.11 = | | | | | \$10,005.23 | |
| OCCUPATION TAXES | 2. | COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton | | | | \$0.00 | |
| | 3. | GRAIN (Sec.70.41) Number of Bushels=(a) 0.00@1/2 per mill (.0005) per Bushel + Number of Bushels=(b) 0.00@1/4 mill (.00025) per Bushel | | | | \$0.00 | |
| | 4. | PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton | | | | \$0.00 | |
| | 5. | IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton | | | | \$0.00 | |
| | T. | AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Lines 2 through 5 of Section O) | | | | | \$854,596.90 |

SECTION H - DETAIL SUMMARY

| H | | Special Assessments and Special Charges | Col 1 For the Municipality | Municipality Acting as Agent for | | Total For Each Line (Total of columns 1,2 & 3) |
|---------------------|----|--|-------------------------------|----------------------------------|-------------|---|
| | | | | Col 2 Enterprise / Utility | Col 3 Other | |
| SPECIAL ASSESSMENTS | 1 | Water Main And Lateral Installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 2 | Sewer Main And Lateral Installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 3 | Street Improvements (Sidewalks,Storm Sewers,Seal Coating, Etc) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 4 | Street Light Installation | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 5 | Greenbelts | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 6 | Drain Ditch And Watercourse (Ss.88.42 And 88.43) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
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| SPECIAL CHARGES | 01 | Weeds, Tree Planting, Removal | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 02 | Snow Removal, Plowing | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 03 | Refuse And Garbage Collection | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 04 | Grading, Gravel, Culvert | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 05 | Fencing | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 06 | Fire Calls | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 07 | Recycling | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 08 | Delinquent Utility Charges | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 09 | Other | \$0.00 | \$0.00 | \$140.11 | \$140.11 |
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JUNEAU

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RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

JOHN HOLZMAN
TOWN OF SEVEN MILE CREEK
W5275 GESSER RD
MAUSTON WI 53948

FINAL

STATEMENT OF TAXES FOR 2012

29

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MUN

0804

ACCT NO

FOR

TOWN

OF

SUMMIT

JUNEAU

Town- Village -City

Municipality

County

☐ Check if Amended

| SEC. | Col 1 Description of Tax by Taxing Jurisdiction | | | | | | Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS |
|---|---|-----------------------|---------|-----------------------|--------------------------|--------------------------------|--|
| A | 1. AGGREGATE AMOUNT OF STATE TAXES | | | | | | \$7,940.57 |
| B. COUNTY TAXES | 1. Portion of State Special Charges Upon County | | | | | | \$0.00 |
| | 2. Portion of County Tax Levied Over Entire Municipality | | | | | | \$293,872.53 |
| | 3. Special Purpose County Taxes | | | | | | \$0.00 |
| | 4. TOTAL COUNTY TAXES (sum of B-1 - B-3) | | | | | | \$293,872.53 |
| C. SPECIAL DISTRICT TAXES | | Special District Code | Acct No | Special District Name | Col 1a Property Taxes | Col 1b State Special Charge | Property Taxes with State Special Charges |
| | 1 | | | | | | |
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| 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11) | | | | | \$0.00 | \$0.00 | \$0.00 |
| D. TOWN, VILLAGE, OR CITY TAXES | 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) | | | | | | \$0.00 |
| | 2. Total Tax Increment (except county environmental remediation tax increment) | | | | | | \$0.00 |
| | 3. County Environmental Tax Increment | | | | | | \$0.00 |
| | 4. Other State Special Charges | | | | | | \$0.00 |
| | 5. County Special Charges | | | | | | \$0.00 |
| | 6. All Other Town, Village, or City Taxes | | | | | | \$288,040.63 |
| | 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. | | | | | | < \$0.00 > |
| | 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) | | | | | | \$288,040.63 |
| Clerk | | | | Date | REMARKS | | |
| Work Phone () | | Home Phone () | | | | | |
| E-mail Address | | Fax Number () | | | | | |

| SEC. | | School District Codes | Acct No | Col 1 SCHOOL DISTRICT NAMES | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS | | | |
|---|---|--|---------------------------|-------------------------------------|--|------------------------------------|---|----|
| E. ELEMENTARY AND SECONDARY SCHOOLS | 1 | 293360 | 0172 | SCH D OF MAUSTON | \$187,867.96 | | | |
| | 2 | 296713 | 0175 | SCH D OF WONEWOC-UNION CENTER | \$359,834.55 | | | |
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| | 12 | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) | | | | \$547,702.51 | E | |
| F. TECH. COLLEGES | 1. | 0200 | 0002 | WESTERN TECHNICAL COLLEGE LACR | \$31,177.54 | | | |
| | 2. | 0400 | 0004 | MADISON AREA TECHNICAL COLLEGE MADN | \$58,202.88 | | | |
| | 3. | | | | | | | |
| | 4. | TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3) | | | | \$89,380.42 | F | |
| G. | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) | | | | \$1,226,936.66 | G | | |
| | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | | | | (G7) DEPARTMENT OF REVENUE USE ONLY | | | |
| | PLEASE COMPLETE ALL COLUMNS | | Col 1 Real Estate Roll | Col 2 Personal Property Roll | | Col 3 Total (Col 1 Plus Col 2) | | |
| | G1 | General Property Taxes From Computerized Summary | | 1,221,697.34 | 5,239.54 | 1,226,936.88 | SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. | |
| | G2 | School Levy Tax Credit Applied (subtract) | | 89,273.52 | 391.76 | 89,665.28 | | |
| | G3 | Lottery and Gaming Credit Applied (subtract) | | 22,538.15 | 206.54 | 22,744.69 | (G-1) \$1,226,936.88 | |
| | G4 | First Dollar Credit Applied (subtract) | | 29,155.25 | 0.00 | 29,155.25 | | |
| | G5 | Net General Property Taxes To Be Collected | | 1,080,730.42 | 4,641.24 | 1,085,371.66 | (G) \$1,226,936.66 | |
| | G6 | UNDERRUN / OVERRUN (include Line G-6 in Line T Total) | | | | | \$0.22 | G6 |
| | H. | REPORT DETAIL ON PAGE - 3 | | Col 1 | Municipality Acting as Agent For | | | |
| | | For Municipality | Col 2 Enterprise/ Utility | Col 3 Other | | | | |
| | SPECIAL ASSESSMENTS AND CHARGES | | 0.00 | 0.00 | 0.00 | \$0.00 | H | |
| J. | OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) | | | | \$0.00 | J | | |
| K. | S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount) | | | | \$0.00 | K | | |
| M. | (a) (b) (c) (d) (e) (f) (g) | | | | | | | |
| | P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 1.66 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 = | | | | \$0.00 | M | | |
| N. | (a) (b) (c) (d) (e) (f) (g) | | | | | | | |
| | MFL TAX 99.00 Open @ 67¢=\$ 66.33 + 1107.30 Closed @ 1.57=\$ 1738.48 + 24.00 Open@\$1.67= 40.08 + 788.45 Closed @ \$8.34=\$ 6575.67 = | | | | \$8,420.56 | N | | |
| OCCUPATION TAXES | 2. | COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton | | | \$0.00 | | | |
| | 3. | GRAIN (Sec.70.41) Number of Bushels=(a) 0.00@1/2 per mill (.0005) per Bushel + Number of Bushels=(b) 0.00@1/4 mill (.00025) per Bushel | | | \$0.00 | | | |
| | 4. | PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton | | | \$0.00 | | | |
| | 5. | IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton | | | \$0.00 | | | |
| | T. | AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Lines 2 through 5 of Section O) | | | | \$1,235,357.44 | T | |

SECTION H - DETAIL SUMMARY

| H | | Special Assessments and Special Charges | Col 1 For the Municipality | Municipality Acting as Agent for | | Total For Each Line (Total of columns 1,2 & 3) |
|---------------------|----|--|-------------------------------|----------------------------------|-------------|---|
| | | | | Col 2 Enterprise / Utility | Col 3 Other | |
| SPECIAL ASSESSMENTS | 1 | Water Main And Lateral Installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 2 | Sewer Main And Lateral Installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 3 | Street Improvements (Sidewalks,Storm Sewers,Seal Coating, Etc) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 4 | Street Light Installation | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 5 | Greenbelts | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 6 | Drain Ditch And Watercourse (Ss.88.42 And 88.43) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
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| SPECIAL CHARGES | 01 | Weeds, Tree Planting, Removal | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 02 | Snow Removal, Plowing | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 03 | Refuse And Garbage Collection | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 04 | Grading, Gravel, Culvert | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 05 | Fencing | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 06 | Fire Calls | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 07 | Recycling | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 08 | Delinquent Utility Charges | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
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JUNEAU
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RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

TAMMY MILLER
TOWN OF SUMMIT
W7686 MILLER RD
WONEWOC WI 53968

FINAL

STATEMENT OF TAXES FOR 2012

29

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0805

ACCT NO

FOR

TOWN

OF

WONEWOC

JUNEAU

Town- Village -City

Municipality

County

☐ Check if Amended

| SEC. | Col 1 Description of Tax by Taxing Jurisdiction | | | | | | Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS |
|---|---|-----------------------|---------|-----------------------|--------------------------|--------------------------------|--|
| A | 1. AGGREGATE AMOUNT OF STATE TAXES | | | | | | \$7,420.26 |
| B. COUNTY TAXES | 1. Portion of State Special Charges Upon County | | | | | | \$0.00 |
| | 2. Portion of County Tax Levied Over Entire Municipality | | | | | | \$274,615.52 |
| | 3. Special Purpose County Taxes | | | | | | \$0.00 |
| | 4. TOTAL COUNTY TAXES (sum of B-1 - B-3) | | | | | | \$274,615.52 |
| C. SPECIAL DISTRICT TAXES | | Special District Code | Acct No | Special District Name | Col 1a Property Taxes | Col 1b State Special Charge | Property Taxes with State Special Charges |
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| 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11) | | | | | \$0.00 | \$0.00 | \$0.00 |
| D. TOWN, VILLAGE, OR CITY TAXES | 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) | | | | | | \$0.00 |
| | 2. Total Tax Increment (except county environmental remediation tax increment) | | | | | | \$0.00 |
| | 3. County Environmental Tax Increment | | | | | | \$0.00 |
| | 4. Other State Special Charges | | | | | | \$0.00 |
| | 5. County Special Charges | | | | | | \$0.00 |
| | 6. All Other Town, Village, or City Taxes | | | | | | \$199,541.00 |
| | 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. | | | | | | < \$0.00 > |
| | 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) | | | | | | \$199,541.00 |
| Clerk | | | | Date | REMARKS | | |
| Work Phone () | | Home Phone () | | | | | |
| E-mail Address | | Fax Number () | | | | | |

| SEC. | | School District Codes | Acct No | Col 1 SCHOOL DISTRICT NAMES | | | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS | | |
|---|--|---|------------------|-------------------------------------|---------------------------------|------------------------------------|--|---|----|
| E. ELEMENTARY AND SECONDARY SCHOOLS | 1 | 291673 | 0171 | SCH D OF ROYALL | | | \$181,551.62 | | |
| | 2 | 296713 | 0175 | SCH D OF WONEWOC-UNION CENTER | | | \$311,408.24 | | |
| | 3 | 622541 | 0366 | SCH D OF HILLSBORO | | | \$16,638.61 | | |
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| | 12 | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) | | | | | | \$509,598.47 | E |
| F. TECH. COLLEGES | 1. | 0200 | 0002 | WESTERN TECHNICAL COLLEGE LACR | | | \$33,818.95 | | |
| | 2. | 0400 | 0004 | MADISON AREA TECHNICAL COLLEGE MADN | | | \$50,369.98 | | |
| | 3. | | | | | | | | |
| | 4. | TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3) | | | | | | \$84,188.93 | F |
| G. | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) | | | | | | \$1,075,364.18 | G | |
| | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | | | | | | (G7) DEPARTMENT OF REVENUE USE ONLY | | |
| | PLEASE COMPLETE ALL COLUMNS | | | Col 1 Real Estate Roll | Col 2 Personal Property Roll | Col 3 Total (Col 1 Plus Col 2) | | | |
| | G1 | General Property Taxes From Computerized Summary | | | 1,063,730.39 | 11,634.33 | 1,075,364.72 | SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$1,075,364.72 (G) \$1,075,364.18 | |
| | G2 | School Levy Tax Credit Applied (subtract) | | | 80,721.46 | 901.76 | 81,623.22 | | |
| | G3 | Lottery and Gaming Credit Applied (subtract) | | | 22,574.71 | 473.80 | 23,048.51 | | |
| | G4 | First Dollar Credit Applied (subtract) | | | 26,250.97 | 0.00 | 26,250.97 | | |
| | G5 | Net General Property Taxes To Be Collected | | | 934,183.25 | 10,258.77 | 944,442.02 | | |
| | G6 | UNDERRUN / OVERRUN (include Line G-6 in Line T Total) | | | | | | \$0.54 | G6 |
| | H. | REPORT DETAIL ON PAGE - 3 | | | Col 1 | Municipality Acting as Agent For | | | |
| | | | For Municipality | Col 2 Enterprise/ Utility | Col 3 Other | | | | |
| SPECIAL ASSESSMENTS AND CHARGES | | | 0.00 | 0.00 | 0.00 | \$0.00 | H | | |
| J. | OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) | | | | | | \$0.00 | J | |
| K. | S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount) | | | | | | \$0.00 | K | |
| M. | (a) (b) (c) (d) (e) (f) | | | | | | | | |
| | P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 1.66 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 = | | | | | | \$0.00 | M | |
| N. | (a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres) | | | | | | | | |
| | MFL TAX 166.25 Open @ 67¢=\$ 111.39 + 985.30 Closed @ 1.57=\$ 1546.93 + 0.00 Open@\$1.67= 0.00 + 217.00 Closed @ \$8.34=\$ 1809.78 = | | | | | | \$3,468.10 | N | |
| OCCUPATION TAXES | O | 2. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton | | | | | \$0.00 | | |
| | | 3. GRAIN (Sec.70.41) Number of Bushels=(a) 0.00@1/2 per mill (.0005) per Bushel + Number of Bushels=(b) 0.00@1/4 mill (.00025) per Bushel | | | | | \$0.00 | | |
| | | 4. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton | | | | | \$0.00 | | |
| | | 5. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton | | | | | \$0.00 | | |
| | T. | AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Lines 2 through 5 of Section O) | | | | | | \$1,078,832.82 | T |

SECTION H - DETAIL SUMMARY

| H | | Special Assessments and Special Charges | Col 1 For the Municipality | Municipality Acting as Agent for | | Total For Each Line (Total of columns 1,2 & 3) |
|---------------------|----|--|-------------------------------|----------------------------------|-------------|---|
| | | | | Col 2 Enterprise / Utility | Col 3 Other | |
| SPECIAL ASSESSMENTS | 1 | Water Main And Lateral Installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 2 | Sewer Main And Lateral Installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 3 | Street Improvements (Sidewalks,Storm Sewers,Seal Coating, Etc) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 4 | Street Light Installation | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 5 | Greenbelts | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 6 | Drain Ditch And Watercourse (Ss.88.42 And 88.43) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
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| | | | | | | |
| SPECIAL CHARGES | 01 | Weeds, Tree Planting, Removal | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 02 | Snow Removal, Plowing | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 03 | Refuse And Garbage Collection | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 04 | Grading, Gravel, Culvert | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 05 | Fencing | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 06 | Fire Calls | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 07 | Recycling | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 08 | Delinquent Utility Charges | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
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JUNEAU

County

\$0.00

RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

KATHY RETZLAFF
TOWN OF WONEWOC
W10265 LUMSDEN RD
ELROY WI 53929-9714

FINAL

STATEMENT OF TAXES FOR 2012

29

CO

111

MUN

0806

ACCT NO

FOR

VILLAGE

OF

CAMP DOUGLAS

JUNEAU

☐ Check if Amended

Town- Village -City

Municipality

County

| SEC. | Col 1 Description of Tax by Taxing Jurisdiction | | | | | | Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS |
|---|---|-----------------------|---------|-----------------------|--------------------------|--------------------------------|--|
| A | 1. AGGREGATE AMOUNT OF STATE TAXES | | | | | | \$3,238.33 |
| B. COUNTY TAXES | 1. Portion of State Special Charges Upon County | | | | | | \$0.00 |
| | 2. Portion of County Tax Levied Over Entire Municipality | | | | | | \$101,105.58 |
| | 3. Special Purpose County Taxes | | | | | | \$0.00 |
| | 4. TOTAL COUNTY TAXES (sum of B-1 - B-3) | | | | | | \$101,105.58 |
| C. SPECIAL DISTRICT TAXES | | Special District Code | Acct No | Special District Name | Col 1a Property Taxes | Col 1b State Special Charge | Property Taxes with State Special Charges |
| | 1 | | | | | | |
| | 2 | | | | | | |
| | 3 | | | | | | |
| | 4 | | | | | | |
| | 5 | | | | | | |
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| | 9 | | | | | | |
| | 10 | | | | | | |
| | 11 | | | | | | |
| | 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11) | | | | \$0.00 | \$0.00 | \$0.00 |
| D. TOWN, VILLAGE, OR CITY TAXES | 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) | | | | | | \$0.00 |
| | 2. Total Tax Increment (except county environmental remediation tax increment) | | | | | | \$85,987.23 |
| | 3. County Environmental Tax Increment | | | | | | \$0.00 |
| | 4. Other State Special Charges | | | | | | \$0.00 |
| | 5. County Special Charges | | | | | | \$0.00 |
| | 6. All Other Town, Village, or City Taxes | | | | | | \$187,162.00 |
| | 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. | | | | | | < \$0.00 > |
| | 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) | | | | | | \$273,149.23 |
| Clerk | | | | Date | REMARKS | | |
| Work Phone () | | Home Phone () | | | | | |
| E-mail Address | | Fax Number () | | | | | |

| SEC. | | School District Codes | Acct No | Col 1 SCHOOL DISTRICT NAMES | | | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS | |
|---|--|---|------------------|--------------------------------|---------------------------------|------------------------------------|--|---|
| E. ELEMENTARY AND SECONDARY SCHOOLS | 1 | 415747 | 0254 | SCH D OF TOMAH AREA | | | \$141,549.14 | |
| | 2 | | | | | | | |
| | 3 | | | | | | | |
| | 4 | | | | | | | |
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| | 6 | | | | | | | |
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| | 9 | | | | | | | |
| | 10 | | | | | | | |
| | 11 | | | | | | | |
| | 12 | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) | | | | | | \$141,549.14 |
| F. TECH. COLLEGES | 1. | 0200 | 0002 | WESTERN TECHNICAL COLLEGE LACR | | | \$34,064.83 | |
| | 2. | | | | | | | |
| | 3. | | | | | | | |
| | 4. | TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3) | | | | | | \$34,064.83 |
| G. | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) | | | | | | \$553,107.11 | |
| | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | | | | | | (G7) DEPARTMENT OF REVENUE USE ONLY | |
| | PLEASE COMPLETE ALL COLUMNS | | | Col 1 Real Estate Roll | Col 2 Personal Property Roll | Col 3 Total (Col 1 Plus Col 2) | | |
| | G1 | General Property Taxes From Computerized Summary | | | 541,247.07 | 11,859.80 | 553,106.87 | SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. |
| | G2 | School Levy Tax Credit Applied (subtract) | | | 21,820.89 | 478.12 | 22,299.01 | |
| | G3 | Lottery and Gaming Credit Applied (subtract) | | | 12,215.90 | 0.00 | 12,215.90 | (G-1) \$553,106.87 |
| | G4 | First Dollar Credit Applied (subtract) | | | 13,288.87 | 0.00 | 13,288.87 | (G) \$553,107.11 |
| | G5 | Net General Property Taxes To Be Collected | | | 493,921.41 | 11,381.68 | 505,303.09 | |
| | G6 | UNDERRUN / OVERRUN (include Line G-6 in Line T Total) | | | | | | -\$0.24 |
| | H. | REPORT DETAIL ON PAGE - 3 | | | Col 1 | Municipality Acting as Agent For | | |
| | | | For Municipality | Col 2 Enterprise/ Utility | Col 3 Other | | | |
| SPECIAL ASSESSMENTS AND CHARGES | | | 200.00 | 0.00 | 0.00 | \$200.00 | | |
| J. | OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) | | | | | | \$0.00 | |
| K. | S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount) | | | | | | \$0.00 | |
| M. | (a) (b) (c) (d) (e) (f) | | | | | | | |
| | P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 1.66 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 = | | | | | | \$0.00 | |
| N. | (a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres) | | | | | | | |
| | MFL TAX 0.00 Open @ 67¢=\$ 0.00 + 35.00 Closed @ 1.57=\$ 54.95 + 0.00 Open@\$1.67= 0.00 + 0.00 Closed @ \$8.34=\$ 0.00 = | | | | | | \$54.95 | |
| OCCUPATION TAXES | O | 2. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton | | | | | \$0.00 | |
| | | 3. GRAIN (Sec.70.41) Number of Bushels=(a) 0.00@1/2 per mill (.0005) per Bushel + Number of Bushels=(b) 0.00@1/4 mill (.00025) per Bushel | | | | | \$0.00 | |
| | | 4. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton | | | | | \$0.00 | |
| | | 5. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton | | | | | \$0.00 | |
| | T. | AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Lines 2 through 5 of Section O) | | | | | | \$553,361.82 |

2012 29 111 0806
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FOR VILLAGE OF CAMP DOUGLAS JUNEAU
Town - Village - City Municipality County

SECTION H - DETAIL SUMMARY

| H | | Special Assessments and Special Charges | Col 1 For the Municipality | Municipality Acting as Agent for | | Total For Each Line (Total of columns 1,2 & 3) |
|---------------------|----|--|-------------------------------|----------------------------------|-------------|---|
| | | | | Col 2 Enterprise / Utility | Col 3 Other | |
| SPECIAL ASSESSMENTS | 1 | Water Main And Lateral Installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 2 | Sewer Main And Lateral Installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 3 | Street Improvements (Sidewalks,Storm Sewers,Seal Coating, Etc) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 4 | Street Light Installation | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 5 | Greenbelts | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 6 | Drain Ditch And Watercourse (Ss.88.42 And 88.43) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
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| SPECIAL CHARGES | 01 | Weeds, Tree Planting, Removal | \$200.00 | \$0.00 | \$0.00 | \$200.00 |
| | 02 | Snow Removal, Plowing | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 03 | Refuse And Garbage Collection | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 04 | Grading, Gravel, Culvert | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 05 | Fencing | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 06 | Fire Calls | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 07 | Recycling | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 08 | Delinquent Utility Charges | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
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TOTALS (Also enter on line H on page 2)

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|----------|--------|--------|----------|
| \$200.00 | \$0.00 | \$0.00 | \$200.00 |
|----------|--------|--------|----------|

H

JUNEAU
County

\$0.00

RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

CAROLYN HOETH
VILLAGE OF CAMP DOUGLAS
304 CENTER ST
CAMP DOUGLAS WI 54618-0294

FINAL

STATEMENT OF TAXES FOR 2012

29

CO

136

MUN

0807

ACCT NO

FOR VILLAGE
Town- Village -City

OF

HUSTLER
MunicipalityJUNEAU
County☐ Check if Amended

| SEC. | Col 1 Description of Tax by Taxing Jurisdiction | | | | | | Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS |
|---|---|-----------------------|---------|-----------------------|--------------------------|--------------------------------|--|
| A | 1. AGGREGATE AMOUNT OF STATE TAXES | | | | | | \$1,536.06 |
| B. COUNTY TAXES | 1. Portion of State Special Charges Upon County | | | | | | \$0.00 |
| | 2. Portion of County Tax Levied Over Entire Municipality | | | | | | \$56,847.87 |
| | 3. Special Purpose County Taxes | | | | | | \$0.00 |
| | 4. TOTAL COUNTY TAXES (sum of B-1 - B-3) | | | | | | \$56,847.87 |
| C. SPECIAL DISTRICT TAXES | | Special District Code | Acct No | Special District Name | Col 1a Property Taxes | Col 1b State Special Charge | Property Taxes with State Special Charges |
| | 1 | | | | | | |
| | 2 | | | | | | |
| | 3 | | | | | | |
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| | 10 | | | | | | |
| | 11 | | | | | | |
| | 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11) | | | | \$0.00 | \$0.00 | \$0.00 |
| D. TOWN, VILLAGE, OR CITY TAXES | 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) | | | | | | \$0.00 |
| | 2. Total Tax Increment (except county environmental remediation tax increment) | | | | | | \$0.00 |
| | 3. County Environmental Tax Increment | | | | | | \$0.00 |
| | 4. Other State Special Charges | | | | | | \$0.00 |
| | 5. County Special Charges | | | | | | \$0.00 |
| | 6. All Other Town, Village, or City Taxes | | | | | | \$30,807.00 |
| | 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. | | | | | | < \$0.00 > |
| | 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) | | | | | | \$30,807.00 |
| Clerk | | | | Date | REMARKS | | |
| Work Phone () | | Home Phone () | | | | | |
| E-mail Address | | Fax Number () | | | | | |

| SEC. | | School District Codes | Acct No | Col 1 SCHOOL DISTRICT NAMES | | | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS | | |
|---|--|---|------------------|--------------------------------|---------------------------------|------------------------------------|--|---|----|
| E. ELEMENTARY AND SECONDARY SCHOOLS | 1 | 293948 | 0174 | SCH D OF NEW LISBON | | | \$96,468.32 | | |
| | 2 | | | | | | | | |
| | 3 | | | | | | | | |
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| | 9 | | | | | | | | |
| | 10 | | | | | | | | |
| | 11 | | | | | | | | |
| | 12 | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) | | | | | | \$96,468.32 | E |
| F. TECH. COLLEGES | 1. | 0200 | 0002 | WESTERN TECHNICAL COLLEGE LACR | | | \$19,153.38 | | |
| | 2. | | | | | | | | |
| | 3. | | | | | | | | |
| | 4. | TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3) | | | | | | \$19,153.38 | F |
| G. | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) | | | | | | \$204,812.63 | G | |
| | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | | | | | | (G7) DEPARTMENT OF REVENUE USE ONLY | | |
| | PLEASE COMPLETE ALL COLUMNS | | | Col 1 Real Estate Roll | Col 2 Personal Property Roll | Col 3 Total (Col 1 Plus Col 2) | | | |
| | G1 | General Property Taxes From Computerized Summary | | | 202,253.27 | 2,559.44 | 204,812.71 | SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$204,812.71 (G) \$204,812.63 | |
| | G2 | School Levy Tax Credit Applied (subtract) | | | 15,417.63 | 195.10 | 15,612.73 | | |
| | G3 | Lottery and Gaming Credit Applied (subtract) | | | 6,177.15 | 0.00 | 6,177.15 | | |
| | G4 | First Dollar Credit Applied (subtract) | | | 6,852.83 | 0.00 | 6,852.83 | | |
| | G5 | Net General Property Taxes To Be Collected | | | 173,805.66 | 2,364.34 | 176,170.00 | | |
| | G6 | UNDERRUN / OVERRUN (include Line G-6 in Line T Total) | | | | | | \$0.08 | G6 |
| | H. | REPORT DETAIL ON PAGE - 3 | | | Col 1 | Municipality Acting as Agent For | | | |
| | | | For Municipality | Col 2 Enterprise/ Utility | Col 3 Other | | | | |
| SPECIAL ASSESSMENTS AND CHARGES | | | 626.68 | 0.00 | 0.00 | \$626.68 | H | | |
| J. | OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) | | | | | | \$0.00 | J | |
| K. | S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount) | | | | | | \$0.00 | K | |
| M. | (a) (b) (c) (d) (e) (f) | | | | | | | | |
| | P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 1.66 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 = | | | | | | \$0.00 | M | |
| N. | (a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres) | | | | | | | | |
| | MFL TAX 0.00 Open @ 67¢=\$ 0.00 + 0.00 Closed @ 1.57=\$ 0.00 + 0.00 Open@\$1.67= 0.00 + 0.00 Closed @ \$8.34=\$ 0.00 = | | | | | | \$0.00 | N | |
| OCCUPATION TAXES | O | 2. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton | | | | | \$0.00 | | |
| | | 3. GRAIN (Sec.70.41) Number of Bushels=(a) 0.00@1/2 per mill (.0005) per Bushel + Number of Bushels=(b) 0.00@1/4 mill (.00025) per Bushel | | | | | \$0.00 | | |
| | | 4. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton | | | | | \$0.00 | | |
| | | 5. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton | | | | | \$0.00 | | |
| | T. | AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Lines 2 through 5 of Section O) | | | | | | \$205,439.39 | T |

SECTION H - DETAIL SUMMARY

| H | | Special Assessments and Special Charges | Col 1 For the Municipality | Municipality Acting as Agent for | | Total For Each Line (Total of columns 1,2 & 3) |
|---------------------|----|--|-------------------------------|----------------------------------|-------------|---|
| | | | | Col 2 Enterprise / Utility | Col 3 Other | |
| SPECIAL ASSESSMENTS | 1 | Water Main And Lateral Installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 2 | Sewer Main And Lateral Installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 3 | Street Improvements (Sidewalks,Storm Sewers,Seal Coating, Etc) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 4 | Street Light Installation | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 5 | Greenbelts | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 6 | Drain Ditch And Watercourse (Ss.88.42 And 88.43) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
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| SPECIAL CHARGES | 01 | Weeds, Tree Planting, Removal | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 02 | Snow Removal, Plowing | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 03 | Refuse And Garbage Collection | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 04 | Grading, Gravel, Culvert | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 05 | Fencing | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 06 | Fire Calls | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 07 | Recycling | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 08 | Delinquent Utility Charges | \$626.68 | \$0.00 | \$0.00 | \$626.68 |
| | | | | | | |
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JUNEAU
County

\$0.00

RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

JOYCE DUESCHER
VILLAGE OF HUSTLER
PO BOX 201
HUSTLER WI 54637-0201

FINAL

STATEMENT OF TAXES FOR 2012

29

CO

146

MUN

0808

ACCT NO

FOR VILLAGE

OF

LYNDON STATION

JUNEAU

Town- Village -City

Municipality

County

☐ Check if Amended

| SEC. | Col 1 Description of Tax by Taxing Jurisdiction | | | | | | Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS |
|---|---|-----------------------|---------|-----------------------|--------------------------|--------------------------------|--|
| A | 1. AGGREGATE AMOUNT OF STATE TAXES | | | | | | \$3,956.24 |
| B. COUNTY TAXES | 1. Portion of State Special Charges Upon County | | | | | | \$0.00 |
| | 2. Portion of County Tax Levied Over Entire Municipality | | | | | | \$146,415.94 |
| | 3. Special Purpose County Taxes | | | | | | \$0.00 |
| | 4. TOTAL COUNTY TAXES (sum of B-1 - B-3) | | | | | | \$146,415.94 |
| C. SPECIAL DISTRICT TAXES | | Special District Code | Acct No | Special District Name | Col 1a Property Taxes | Col 1b State Special Charge | Property Taxes with State Special Charges |
| | 1 | | | | | | |
| | 2 | | | | | | |
| | 3 | | | | | | |
| | 4 | | | | | | |
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| | 10 | | | | | | |
| | 11 | | | | | | |
| | 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11) | | | | \$0.00 | \$0.00 | \$0.00 |
| D. TOWN, VILLAGE, OR CITY TAXES | 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) | | | | | | \$0.00 |
| | 2. Total Tax Increment (except county environmental remediation tax increment) | | | | | | \$0.00 |
| | 3. County Environmental Tax Increment | | | | | | \$0.00 |
| | 4. Other State Special Charges | | | | | | \$0.00 |
| | 5. County Special Charges | | | | | | \$0.00 |
| | 6. All Other Town, Village, or City Taxes | | | | | | \$55,180.00 |
| | 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. | | | | | | < \$0.00 > |
| | 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) | | | | | | \$55,180.00 |
| Clerk | | | | Date | REMARKS | | |
| Work Phone () | | Home Phone () | | | | | |
| E-mail Address | | Fax Number () | | | | | |

| SEC. | | School District Codes | Acct No | Col 1 SCHOOL DISTRICT NAMES | | | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS | | |
|---|--|---|------------------|--------------------------------|---------------------------------|------------------------------------|--|---|----|
| E. ELEMENTARY AND SECONDARY SCHOOLS | 1 | 293360 | 0172 | SCH D OF MAUSTON | | | \$297,255.79 | | |
| | 2 | | | | | | | | |
| | 3 | | | | | | | | |
| | 4 | | | | | | | | |
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| | 9 | | | | | | | | |
| | 10 | | | | | | | | |
| | 11 | | | | | | | | |
| | 12 | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) | | | | | | \$297,255.79 | E |
| F. TECH. COLLEGES | 1. | 0200 | 0002 | WESTERN TECHNICAL COLLEGE LACR | | | \$49,330.95 | | |
| | 2. | | | | | | | | |
| | 3. | | | | | | | | |
| | 4. | TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3) | | | | | | \$49,330.95 | F |
| G. | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) | | | | | | \$552,138.92 | G | |
| | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | | | | | | (G7) DEPARTMENT OF REVENUE USE ONLY | | |
| | PLEASE COMPLETE ALL COLUMNS | | | Col 1 Real Estate Roll | Col 2 Personal Property Roll | Col 3 Total (Col 1 Plus Col 2) | | | |
| | G1 | General Property Taxes From Computerized Summary | | | 537,640.37 | 14,498.55 | 552,138.92 | SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$552,138.92 (G) \$552,138.92 | |
| | G2 | School Levy Tax Credit Applied (subtract) | | | 50,519.03 | 1,362.35 | 51,881.38 | | |
| | G3 | Lottery and Gaming Credit Applied (subtract) | | | 13,842.58 | 0.00 | 13,842.58 | | |
| | G4 | First Dollar Credit Applied (subtract) | | | 17,611.10 | 0.00 | 17,611.10 | | |
| | G5 | Net General Property Taxes To Be Collected | | | 455,667.66 | 13,136.20 | 468,803.86 | | |
| | G6 | UNDERRUN / OVERRUN (include Line G-6 in Line T Total) | | | | | | \$0.00 | G6 |
| | H. | REPORT DETAIL ON PAGE - 3 | | | Col 1 | Municipality Acting as Agent For | | | |
| | | | For Municipality | Col 2 Enterprise/ Utility | Col 3 Other | | | | |
| SPECIAL ASSESSMENTS AND CHARGES | | | 5,831.39 | 0.00 | 0.00 | \$5,831.39 | H | | |
| J. | OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) | | | | | | \$0.00 | J | |
| K. | S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount) | | | | | | \$0.00 | K | |
| M. | (a) (b) (c) (d) (e) (f) (g) | | | | | | | | |
| | P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 1.66 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 = | | | | | | \$0.00 | M | |
| N. | (a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres) | | | | | | | | |
| | MFL TAX 0.00 Open @ 67¢=\$ 0.00 + 0.00 Closed @ 1.57=\$ 0.00 + 0.00 Open@\$1.67= 0.00 + 53.00 Closed @ \$8.34=\$ 442.02 = | | | | | | \$442.02 | N | |
| OCCUPATION TAXES | O | 2. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton | | | | | \$0.00 | | |
| | | 3. GRAIN (Sec.70.41) Number of Bushels=(a) 0.00@1/2 per mill (.0005) per Bushel + Number of Bushels=(b) 0.00@1/4 mill (.00025) per Bushel | | | | | \$0.00 | | |
| | | 4. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton | | | | | \$0.00 | | |
| | | 5. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton | | | | | \$0.00 | | |
| | T. | AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Lines 2 through 5 of Section O) | | | | | | \$558,412.33 | T |

2012 29 146 0808
YEAR CO MUN ACCT NO

FOR VILLAGE OF LYNDON STATION JUNEAU
Town - Village - City Municipality County

SECTION H - DETAIL SUMMARY

| H | | Special Assessments and Special Charges | Col 1 For the Municipality | Municipality Acting as Agent for | | Total For Each Line (Total of columns 1,2 & 3) |
|---------------------|----|--|-------------------------------|----------------------------------|-------------|---|
| | | | | Col 2 Enterprise / Utility | Col 3 Other | |
| SPECIAL ASSESSMENTS | 1 | Water Main And Lateral Installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 2 | Sewer Main And Lateral Installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 3 | Street Improvements (Sidewalks,Storm Sewers,Seal Coating, Etc) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 4 | Street Light Installation | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 5 | Greenbelts | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 6 | Drain Ditch And Watercourse (Ss.88.42 And 88.43) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
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| | | | | | | |
| SPECIAL CHARGES | 01 | Weeds, Tree Planting, Removal | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 02 | Snow Removal, Plowing | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 03 | Refuse And Garbage Collection | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 04 | Grading, Gravel, Culvert | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 05 | Fencing | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 06 | Fire Calls | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 07 | Recycling | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 08 | Delinquent Utility Charges | \$5,831.39 | \$0.00 | \$0.00 | \$5,831.39 |
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TOTALS (Also enter on line H on page 2)

\$5,831.39

\$0.00

\$0.00

\$5,831.39

H

RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

LORI SCULLY
VILLAGE OF LYNDON STATION
PO BOX 408
LYNDON STATION WI 53944-0408

FINAL

STATEMENT OF TAXES FOR 2012

29

CO

161

MUN

0809

ACCT NO

FOR

VILLAGE

OF

NECEDAH

JUNEAU

Town- Village -City

Municipality

County

☐ Check if Amended

| SEC. | Col 1 Description of Tax by Taxing Jurisdiction | | | | | | Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS |
|---|---|-----------------------|---------|-----------------------|--------------------------|--------------------------------|--|
| A | 1. AGGREGATE AMOUNT OF STATE TAXES | | | | | | \$7,526.40 |
| B. COUNTY TAXES | 1. Portion of State Special Charges Upon County | | | | | | \$0.00 |
| | 2. Portion of County Tax Levied Over Entire Municipality | | | | | | \$206,170.83 |
| | 3. Special Purpose County Taxes | | | | | | \$0.00 |
| | 4. TOTAL COUNTY TAXES (sum of B-1 - B-3) | | | | | | \$206,170.83 |
| C. SPECIAL DISTRICT TAXES | | Special District Code | Acct No | Special District Name | Col 1a Property Taxes | Col 1b State Special Charge | Property Taxes with State Special Charges |
| | 1 | | | | | | |
| | 2 | | | | | | |
| | 3 | | | | | | |
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| | 9 | | | | | | |
| | 10 | | | | | | |
| | 11 | | | | | | |
| | 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11) | | | | \$0.00 | \$0.00 | \$0.00 |
| D. TOWN, VILLAGE, OR CITY TAXES | 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) | | | | | | \$0.00 |
| | 2. Total Tax Increment (except county environmental remediation tax increment) | | | | | | \$311,011.18 |
| | 3. County Environmental Tax Increment | | | | | | \$0.00 |
| | 4. Other State Special Charges | | | | | | \$0.00 |
| | 5. County Special Charges | | | | | | \$0.00 |
| | 6. All Other Town, Village, or City Taxes | | | | | | \$394,875.00 |
| | 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. | | | | | | < \$0.00 > |
| | 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) | | | | | | \$705,886.18 |
| Clerk | | | | Date | REMARKS | | |
| Work Phone () | | Home Phone () | | | | | |
| E-mail Address | | Fax Number () | | | | | |

| SEC. | | School District Codes | Acct No | Col 1 SCHOOL DISTRICT NAMES | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS | | | |
|---|---|---|---------------------------|---------------------------------|--|------------------------------------|---|----|
| E. ELEMENTARY AND SECONDARY SCHOOLS | 1 | 293871 | 0173 | SCH D OF NECEDAH AREA | \$346,324.00 | | | |
| | 2 | | | | | | | |
| | 3 | | | | | | | |
| | 4 | | | | | | | |
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| | 9 | | | | | | | |
| | 10 | | | | | | | |
| | 11 | | | | | | | |
| | 12 | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) | | | | \$346,324.00 | E | |
| F. TECH. COLLEGES | 1. | 0200 | 0002 | WESTERN TECHNICAL COLLEGE LACR | \$71,906.89 | | | |
| | 2. | | | | | | | |
| | 3. | | | | | | | |
| | 4. | TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3) | | | | \$71,906.89 | F | |
| G. | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) | | | | \$1,337,814.30 | G | | |
| | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | | | | (G7) DEPARTMENT OF REVENUE USE ONLY | | | |
| | PLEASE COMPLETE ALL COLUMNS | | Col 1 Real Estate Roll | Col 2 Personal Property Roll | | Col 3 Total (Col 1 Plus Col 2) | | |
| | G1 | General Property Taxes From Computerized Summary | | 1,294,235.47 | 43,578.96 | 1,337,814.43 | SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$1,337,814.43 (G) \$1,337,814.30 | |
| | G2 | School Levy Tax Credit Applied (subtract) | | 57,891.42 | 1,949.27 | 59,840.69 | | |
| | G3 | Lottery and Gaming Credit Applied (subtract) | | 18,752.00 | 0.00 | 18,752.00 | | |
| | G4 | First Dollar Credit Applied (subtract) | | 24,986.72 | 0.00 | 24,986.72 | | |
| | G5 | Net General Property Taxes To Be Collected | | 1,192,605.33 | 41,629.69 | 1,234,235.02 | | |
| | G6 | UNDERRUN / OVERRUN (include Line G-6 in Line T Total) | | | | | \$0.13 | G6 |
| | H. | REPORT DETAIL ON PAGE - 3 | | Col 1 | Municipality Acting as Agent For | | | |
| | | For Municipality | Col 2 Enterprise/ Utility | Col 3 Other | | | | |
| SPECIAL ASSESSMENTS AND CHARGES | | 11,917.91 | 0.00 | 0.00 | \$11,917.91 | H | | |
| J. | OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) | | | | \$0.00 | J | | |
| K. | S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount) | | | | \$0.00 | K | | |
| M. | (a) (b) (c) (d) (e) (f) | | | | | | | |
| | P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 1.66 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 = | | | | \$0.00 | M | | |
| N. | (a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres) | | | | | | | |
| | MFL TAX 0.00 Open @ 67¢=\$ 0.00 + 0.00 Closed @ 1.57=\$ 0.00 + 0.00 Open@\$1.67= 0.00 + 0.00 Closed @ \$8.34=\$ 0.00 = | | | | \$0.00 | N | | |
| OCCUPATION TAXES | 2. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton | | | | \$0.00 | | | |
| | 3. GRAIN (Sec.70.41) Number of Bushels=(a) 0.00@1/2 per mill (.0005) per Bushel + Number of Bushels=(b) 0.00@1/4 mill (.00025) per Bushel | | | | \$0.00 | | | |
| | 4. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton | | | | \$0.00 | | | |
| | 5. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton | | | | \$0.00 | | | |
| | | | | | | | | |
| T. | AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Lines 2 through 5 of Section O) | | | | \$1,349,732.34 | T | | |

2012 29 161 0809
YEAR CO MUN ACCT NO

FOR VILLAGE OF NECEDAH JUNEAU
Town - Village - City Municipality County

SECTION H - DETAIL SUMMARY

| H | | Special Assessments and Special Charges | Col 1 For the Municipality | Municipality Acting as Agent for | | Total For Each Line (Total of columns 1,2 & 3) |
|---------------------|----|--|-------------------------------|----------------------------------|-------------|---|
| | | | | Col 2 Enterprise / Utility | Col 3 Other | |
| SPECIAL ASSESSMENTS | 1 | Water Main And Lateral Installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 2 | Sewer Main And Lateral Installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 3 | Street Improvements (Sidewalks,Storm Sewers,Seal Coating, Etc) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 4 | Street Light Installation | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 5 | Greenbelts | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 6 | Drain Ditch And Watercourse (Ss.88.42 And 88.43) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
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| | | | | | | |
| SPECIAL CHARGES | 01 | Weeds, Tree Planting, Removal | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 02 | Snow Removal, Plowing | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 03 | Refuse And Garbage Collection | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 04 | Grading, Gravel, Culvert | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 05 | Fencing | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 06 | Fire Calls | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 07 | Recycling | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 08 | Delinquent Utility Charges | \$10,219.48 | \$0.00 | \$0.00 | \$10,219.48 |
| | 09 | Interest/Penalty | \$1,698.43 | \$0.00 | \$0.00 | \$1,698.43 |
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TOTALS (Also enter on line H on page 2)

\$11,917.91

\$0.00

\$0.00

\$11,917.91

H

JUNEAU

County

\$0.00

RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

ROGER HERRIED
VILLAGE OF NECEDAH
PO BOX 371
NECEDAH WI 54646-0371

FINAL

STATEMENT OF TAXES FOR 2012

29

CO

186

MUN

0810

ACCT NO

FOR

VILLAGE

OF

UNION CENTER

JUNEAU

☐ Check if Amended

Town- Village -City

Municipality

County

| SEC. | Col 1 Description of Tax by Taxing Jurisdiction | | | | | | Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS |
|---|---|-----------------------|---------|-----------------------|--------------------------|--------------------------------|--|
| A | 1. AGGREGATE AMOUNT OF STATE TAXES | | | | | | \$1,973.07 |
| B. COUNTY TAXES | 1. Portion of State Special Charges Upon County | | | | | | \$0.00 |
| | 2. Portion of County Tax Levied Over Entire Municipality | | | | | | \$73,021.12 |
| | 3. Special Purpose County Taxes | | | | | | \$0.00 |
| | 4. TOTAL COUNTY TAXES (sum of B-1 - B-3) | | | | | | \$73,021.12 |
| C. SPECIAL DISTRICT TAXES | | Special District Code | Acct No | Special District Name | Col 1a Property Taxes | Col 1b State Special Charge | Property Taxes with State Special Charges |
| | 1 | | | | | | |
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| | 11 | | | | | | |
| | 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11) | | | | \$0.00 | \$0.00 | \$0.00 |
| D. TOWN, VILLAGE, OR CITY TAXES | 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) | | | | | | \$0.00 |
| | 2. Total Tax Increment (except county environmental remediation tax increment) | | | | | | \$0.00 |
| | 3. County Environmental Tax Increment | | | | | | \$0.00 |
| | 4. Other State Special Charges | | | | | | \$0.00 |
| | 5. County Special Charges | | | | | | \$0.00 |
| | 6. All Other Town, Village, or City Taxes | | | | | | \$69,479.00 |
| | 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. | | | | | | \$0.00 |
| | 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) | | | | | | \$69,479.00 |
| Clerk | | | Date | | REMARKS | | |
| Work Phone () | | Home Phone () | | | | | |
| E-mail Address | | Fax Number () | | | | | |

| SEC. | | School District Codes | Acct No | Col 1 SCHOOL DISTRICT NAMES | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS | | | |
|---|--|---|---------------------------|--|--|------------------------------------|---|----|
| E. ELEMENTARY AND SECONDARY SCHOOLS | 1 | 296713 | 0175 | SCH D OF WONEWOC-UNION CENTER | | | | |
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| | 11 | | | | | | | |
| | 12 | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) | | | | \$130,506.28 | E | |
| F. TECH. COLLEGES | 1. | 0400 | 0004 | MADISON AREA TECHNICAL COLLEGE MADN | \$21,109.26 | | | |
| | 2. | | | | | | | |
| | 3. | | | | | | | |
| | 4. | TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3) | | | | \$21,109.26 | F | |
| G. | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) | | | | \$296,088.73 | G | | |
| | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | | | | (G7) DEPARTMENT OF REVENUE USE ONLY | | | |
| | PLEASE COMPLETE ALL COLUMNS | | Col 1 Real Estate Roll | Col 2 Personal Property Roll | | Col 3 Total (Col 1 Plus Col 2) | | |
| | G1 | General Property Taxes From Computerized Summary | | 273,610.33 | 22,478.44 | 296,088.77 | SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. | |
| | G2 | School Levy Tax Credit Applied (subtract) | | 19,942.94 | 1,638.41 | 21,581.35 | | |
| | G3 | Lottery and Gaming Credit Applied (subtract) | | 6,919.09 | 0.00 | 6,919.09 | (G-1) \$296,088.77 | |
| | G4 | First Dollar Credit Applied (subtract) | | 8,960.32 | 0.00 | 8,960.32 | | |
| | G5 | Net General Property Taxes To Be Collected | | 237,787.98 | 20,840.03 | 258,628.01 | (G) \$296,088.73 | |
| | G6 | UNDERRUN / OVERRUN (include Line G-6 in Line T Total) | | | | | \$0.04 | G6 |
| | H. | REPORT DETAIL ON PAGE - 3 | | Col 1 | Municipality Acting as Agent For | | | |
| | | For Municipality | Col 2 Enterprise/ Utility | Col 3 Other | | | | |
| | SPECIAL ASSESSMENTS AND CHARGES | | 3,196.18 | 0.00 | 0.00 | \$3,196.18 | H | |
| J. | OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) | | | | \$0.00 | J | | |
| K. | S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount) | | | | \$0.00 | K | | |
| M. | (a) (b) (c) (d) (e) (f) | | | | | | | |
| | P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 1.66 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 = | | | | \$0.00 | M | | |
| N. | (a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres) | | | | | | | |
| | MFL TAX 0.00 Open @ 67¢=\$ 0.00 + 0.00 Closed @ 1.57=\$ 0.00 + 0.00 Open@\$1.67= 0.00 + 0.00 Closed @ \$8.34=\$ 0.00 = | | | | \$0.00 | N | | |
| OCCUPATION TAXES | 2. | COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton | | | \$0.00 | | | |
| | 3. | GRAIN (Sec.70.41) Number of Bushels=(a) 0.00@1/2 per mill (.0005) per Bushel + Number of Bushels=(b) 0.00@1/4 mill (.00025) per Bushel | | | \$0.00 | | | |
| | 4. | PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton | | | \$0.00 | | | |
| | 5. | IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton | | | \$0.00 | | | |
| | T. | AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Lines 2 through 5 of Section O) | | | | \$299,284.95 | T | |

2012 29 186 0810
YEAR CO MUN ACCT NO

FOR

VILLAGE OF
Town - Village - City

UNION CENTER
Municipality

JUNEAU
County

SECTION H - DETAIL SUMMARY

| H | | Special Assessments and Special Charges | Col 1 For the Municipality | Municipality Acting as Agent for | | Total For Each Line (Total of columns 1,2 & 3) |
|---------------------|----|--|-------------------------------|----------------------------------|-------------|---|
| | | | | Col 2 Enterprise / Utility | Col 3 Other | |
| SPECIAL ASSESSMENTS | 1 | Water Main And Lateral Installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 2 | Sewer Main And Lateral Installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 3 | Street Improvements (Sidewalks,Storm Sewers,Seal Coating, Etc) | \$294.44 | \$0.00 | \$0.00 | \$294.44 |
| | 4 | Street Light Installation | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 5 | Greenbelts | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 6 | Drain Ditch And Watercourse (Ss.88.42 And 88.43) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
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| SPECIAL CHARGES | 01 | Weeds, Tree Planting, Removal | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 02 | Snow Removal, Plowing | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 03 | Refuse And Garbage Collection | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 04 | Grading, Gravel, Culvert | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 05 | Fencing | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 06 | Fire Calls | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 07 | Recycling | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 08 | Delinquent Utility Charges | \$2,901.74 | \$0.00 | \$0.00 | \$2,901.74 |
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TOTALS (Also enter on line H on page 2)

\$3,196.18

\$0.00

\$0.00

\$3,196.18

H

JUNEAU

County

\$0.00

RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

KERRI MINETT
VILLAGE OF UNION CENTER
PO BOX 96
UNION CENTER WI 53962-0096

FINAL

STATEMENT OF TAXES FOR 2012

29

CO

191

MUN

0811

ACCT NO

FOR

VILLAGE

OF

WONEWOC

JUNEAU

☐ Check if Amended

Town- Village -City

Municipality

County

| SEC. | Col 1 Description of Tax by Taxing Jurisdiction | | | | | | Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS |
|---|---|-----------------------|---------|-----------------------|--------------------------|--------------------------------|--|
| A | 1. AGGREGATE AMOUNT OF STATE TAXES | | | | | | \$3,592.34 |
| B. COUNTY TAXES | 1. Portion of State Special Charges Upon County | | | | | | \$0.00 |
| | 2. Portion of County Tax Levied Over Entire Municipality | | | | | | \$128,431.30 |
| | 3. Special Purpose County Taxes | | | | | | \$0.00 |
| | 4. TOTAL COUNTY TAXES (sum of B-1 - B-3) | | | | | | \$128,431.30 |
| C. SPECIAL DISTRICT TAXES | | Special District Code | Acct No | Special District Name | Col 1a Property Taxes | Col 1b State Special Charge | Property Taxes with State Special Charges |
| | 1 | | | | | | |
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| | 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11) | | | | \$0.00 | \$0.00 | \$0.00 |
| D. TOWN, VILLAGE, OR CITY TAXES | 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) | | | | | | \$0.00 |
| | 2. Total Tax Increment (except county environmental remediation tax increment) | | | | | | \$0.00 |
| | 3. County Environmental Tax Increment | | | | | | \$0.00 |
| | 4. Other State Special Charges | | | | | | \$0.00 |
| | 5. County Special Charges | | | | | | \$0.00 |
| | 6. All Other Town, Village, or City Taxes | | | | | | \$201,893.00 |
| | 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. | | | | | | < \$0.00 > |
| | 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) | | | | | | \$201,893.00 |
| Clerk | | | Date | | REMARKS | | |
| Work Phone () | | Home Phone () | | | | | |
| E-mail Address | | Fax Number () | | | | | |

| SEC. | | School District Codes | Acct No | Col 1 SCHOOL DISTRICT NAMES | | | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS | |
|---|--|---|------------------|--|---------------------------------|------------------------------------|--|---|
| E. ELEMENTARY AND SECONDARY SCHOOLS | 1 | 296713 | 0175 | SCH D OF WONEWOC-UNION CENTER | | | \$237,610.68 | |
| | 2 | | | | | | | |
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| | 12 | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) | | | | | | \$237,610.68 |
| F. TECH. COLLEGES | 1. | 0400 | 0004 | MADISON AREA TECHNICAL COLLEGE MADN | | | \$38,433.30 | |
| | 2. | | | | | | | |
| | 3. | | | | | | | |
| | 4. | TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3) | | | | | | \$38,433.30 |
| G. | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) | | | | | | \$609,960.62 | |
| | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | | | | | | (G7) DEPARTMENT OF REVENUE USE ONLY | |
| | PLEASE COMPLETE ALL COLUMNS | | | Col 1 Real Estate Roll | Col 2 Personal Property Roll | Col 3 Total (Col 1 Plus Col 2) | | |
| | G1 | General Property Taxes From Computerized Summary | | | 596,609.10 | 13,351.63 | 609,960.73 | SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. |
| | G2 | School Levy Tax Credit Applied (subtract) | | | 39,751.09 | 889.62 | 40,640.71 | |
| | G3 | Lottery and Gaming Credit Applied (subtract) | | | 22,253.86 | 0.00 | 22,253.86 | (G-1) \$609,960.73 |
| | G4 | First Dollar Credit Applied (subtract) | | | 26,304.02 | 0.00 | 26,304.02 | |
| | G5 | Net General Property Taxes To Be Collected | | | 508,300.13 | 12,462.01 | 520,762.14 | (G) \$609,960.62 |
| | G6 | UNDERRUN / OVERRUN (include Line G-6 in Line T Total) | | | | | | \$0.11 |
| | H. | REPORT DETAIL ON PAGE - 3 | | | Col 1 | Municipality Acting as Agent For | | |
| | | | For Municipality | Col 2 Enterprise/ Utility | Col 3 Other | | | |
| SPECIAL ASSESSMENTS AND CHARGES | | | 9,374.39 | 0.00 | 0.00 | \$9,374.39 | | |
| J. | OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) | | | | | | \$0.00 | |
| K. | S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount) | | | | | | \$0.00 | |
| M. | (a) (b) (c) (d) (e) (f) | | | | | | | |
| | P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 1.66 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 = | | | | | | \$0.00 | |
| N. | (a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres) | | | | | | | |
| | MFL TAX 0.00 Open @ 67¢=\$ 0.00 + 0.00 Closed @ 1.57=\$ 0.00 + 0.00 Open@\$1.67= 0.00 + 0.00 Closed @ \$8.34=\$ 0.00 = | | | | | | \$0.00 | |
| OCCUPATION TAXES | 2. | COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton | | | | | \$0.00 | |
| | 3. | GRAIN (Sec.70.41) Number of Bushels=(a) 0.00@1/2 per mill (.0005) per Bushel + Number of Bushels=(b) 0.00@1/4 mill (.00025) per Bushel | | | | | \$0.00 | |
| | 4. | PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton | | | | | \$0.00 | |
| | 5. | IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton | | | | | \$0.00 | |
| | T. | AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Lines 2 through 5 of Section O) | | | | | | \$619,335.12 |

2012 29 191 0811
YEAR CO MUN ACCT NO

FOR VILLAGE OF WONEWOC JUNEAU
Town - Village - City Municipality County

SECTION H - DETAIL SUMMARY

| H | | Special Assessments and Special Charges | Col 1 For the Municipality | Municipality Acting as Agent for | | Total For Each Line (Total of columns 1,2 & 3) |
|---------------------|----|--|-------------------------------|----------------------------------|-------------|---|
| | | | | Col 2 Enterprise / Utility | Col 3 Other | |
| SPECIAL ASSESSMENTS | 1 | Water Main And Lateral Installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 2 | Sewer Main And Lateral Installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 3 | Street Improvements (Sidewalks,Storm Sewers,Seal Coating, Etc) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 4 | Street Light Installation | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 5 | Greenbelts | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 6 | Drain Ditch And Watercourse (Ss.88.42 And 88.43) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
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| SPECIAL CHARGES | 01 | Weeds, Tree Planting, Removal | \$350.00 | \$0.00 | \$0.00 | \$350.00 |
| | 02 | Snow Removal, Plowing | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 03 | Refuse And Garbage Collection | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 04 | Grading, Gravel, Culvert | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 05 | Fencing | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 06 | Fire Calls | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 07 | Recycling | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 08 | Delinquent Utility Charges | \$9,024.39 | \$0.00 | \$0.00 | \$9,024.39 |
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TOTALS (Also enter on line H on page 2)

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\$0.00

\$0.00

\$9,374.39

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JUNEAU
County

\$0.00

RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

LEE KUCHER
VILLAGE OF WONEWOC
PO BOX 37
WONEWOC WI 53968-0037

FINAL

STATEMENT OF TAXES FOR 2012

29

CO

221

MUN

0812

ACCT NO

FOR

CITY

OF

ELROY

JUNEAU

☐ Check if Amended

Town- Village -City

Municipality

County

| SEC. | Col 1 Description of Tax by Taxing Jurisdiction | | | | | | Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS |
|---|---|-----------------------|---------|-----------------------|--------------------------|--------------------------------|--|
| A | 1. AGGREGATE AMOUNT OF STATE TAXES | | | | | | \$9,367.51 |
| B. COUNTY TAXES | 1. Portion of State Special Charges Upon County | | | | | | \$0.00 |
| | 2. Portion of County Tax Levied Over Entire Municipality | | | | | | \$310,993.88 |
| | 3. Special Purpose County Taxes | | | | | | \$0.00 |
| | 4. TOTAL COUNTY TAXES (sum of B-1 - B-3) | | | | | | \$310,993.88 |
| C. SPECIAL DISTRICT TAXES | | Special District Code | Acct No | Special District Name | Col 1a Property Taxes | Col 1b State Special Charge | Property Taxes with State Special Charges |
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| | 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11) | | | | \$0.00 | \$0.00 | \$0.00 |
| D. TOWN, VILLAGE, OR CITY TAXES | 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) | | | | | | \$0.00 |
| | 2. Total Tax Increment (except county environmental remediation tax increment) | | | | | | \$117,507.18 |
| | 3. County Environmental Tax Increment | | | | | | \$0.00 |
| | 4. Other State Special Charges | | | | | | \$0.00 |
| | 5. County Special Charges | | | | | | \$0.00 |
| | 6. All Other Town, Village, or City Taxes | | | | | | \$456,502.00 |
| | 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. | | | | | | < \$0.00 > |
| | 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) | | | | | | \$574,009.18 |
| Clerk | | | | Date | REMARKS | | |
| Work Phone () | | Home Phone () | | | | | |
| E-mail Address | | Fax Number () | | | | | |

| SEC. | | School District Codes | Acct No | Col 1 SCHOOL DISTRICT NAMES | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS | | |
|---|---|---|---------------------------|----------------------------------|--|------------------------------------|---|
| E. ELEMENTARY AND SECONDARY SCHOOLS | 1 | 291673 | 0171 | SCH D OF ROYALL | | | |
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| | 11 | | | | | | |
| | 12 | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) | | | | \$652,568.04 | E |
| F. TECH. COLLEGES | 1. | 0200 | 0002 | WESTERN TECHNICAL COLLEGE LACR | \$108,466.38 | | |
| | 2. | | | | | | |
| | 3. | | | | | | |
| | 4. | TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3) | | | | \$108,466.38 | F |
| G. | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) | | | | \$1,655,404.99 | G | |
| | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | | | | (G7) DEPARTMENT OF REVENUE USE ONLY | | |
| | PLEASE COMPLETE ALL COLUMNS | | Col 1 Real Estate Roll | Col 2 Personal Property Roll | | Col 3 Total (Col 1 Plus Col 2) | |
| | G1 | General Property Taxes From Computerized Summary | | 1,609,718.95 | 43,124.91 | 1,652,843.86 | SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$1,652,843.86 (G) \$1,655,404.99 |
| | G2 | School Levy Tax Credit Applied (subtract) | | 95,906.94 | 2,569.41 | 98,476.35 | |
| | G3 | Lottery and Gaming Credit Applied (subtract) | | 42,752.45 | 0.00 | 42,752.45 | |
| | G4 | First Dollar Credit Applied (subtract) | | 51,105.52 | 0.00 | 51,105.52 | |
| | G5 | Net General Property Taxes To Be Collected | | 1,419,954.04 | 40,555.50 | 1,460,509.54 | |
| G6 | UNDERRUN / OVERRUN (include Line G-6 in Line T Total) | | | | | \$-2,561.13 | G6 |
| H. | REPORT DETAIL ON PAGE - 3 | | Col 1 | Municipality Acting as Agent For | | | |
| | | | For Municipality | Col 2 Enterprise/ Utility | Col 3 Other | | |
| | SPECIAL ASSESSMENTS AND CHARGES | | 7,193.19 | 0.00 | 0.00 | \$7,193.19 | H |
| J. | OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) | | | | \$0.00 | J | |
| K. | S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount) | | | | \$0.00 | K | |
| M. | (a) (b) (c) (d) (e) (f) | | | | | | |
| | P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 1.66 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 = | | | | \$0.00 | M | |
| N. | (a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres) | | | | | | |
| | MFL TAX 0.00 Open @ 67¢=\$ 0.00 + 0.00 Closed @ 1.57=\$ 0.00 + 0.00 Open@\$1.67= 0.00 + 0.00 Closed @ \$8.34=\$ 0.00 = | | | | \$0.00 | N | |
| O OCCUPATION TAXES | 2. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton | | | | \$0.00 | | |
| | 3. GRAIN (Sec.70.41) Number of Bushels=(a) 0.00@1/2 per mill (.0005) per Bushel + Number of Bushels=(b) 0.00@1/4 mill (.00025) per Bushel | | | | \$0.00 | | |
| | 4. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton | | | | \$0.00 | | |
| | 5. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton | | | | \$0.00 | | |
| | T. AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Lines 2 through 5 of Section O) | | | | \$1,660,037.05 | T | |

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FOR CITY OF ELROY JUNEAU
Town - Village - City Municipality County

SECTION H - DETAIL SUMMARY

| H | | Special Assessments and Special Charges | Col 1 For the Municipality | Municipality Acting as Agent for | | Total For Each Line (Total of columns 1,2 & 3) |
|---------------------|----|--|-------------------------------|----------------------------------|-------------|---|
| | | | | Col 2 Enterprise / Utility | Col 3 Other | |
| SPECIAL ASSESSMENTS | 1 | Water Main And Lateral Installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 2 | Sewer Main And Lateral Installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 3 | Street Improvements (Sidewalks,Storm Sewers,Seal Coating, Etc) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 4 | Street Light Installation | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 5 | Greenbelts | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 6 | Drain Ditch And Watercourse (Ss.88.42 And 88.43) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 7 | Other Special Assessments | \$1,850.00 | \$0.00 | \$0.00 | \$1,850.00 |
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| SPECIAL CHARGES | 01 | Weeds, Tree Planting, Removal | \$200.00 | \$0.00 | \$0.00 | \$200.00 |
| | 02 | Snow Removal, Plowing | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 03 | Refuse And Garbage Collection | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 04 | Grading, Gravel, Culvert | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 05 | Fencing | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 06 | Fire Calls | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 07 | Recycling | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 08 | Delinquent Utility Charges | \$5,143.19 | \$0.00 | \$0.00 | \$5,143.19 |
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TOTALS (Also enter on line H on page 2)

\$7,193.19

\$0.00

\$0.00

\$7,193.19

H

RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

MARK STEWARD
CITY OF ELROY
225 MAIN ST
ELROY WI 53929-1251

FINAL

STATEMENT OF TAXES FOR 2012

29

CO

251

MUN

0813

ACCT NO

FOR

CITY

OF

MAUSTON

JUNEAU

☐ Check if Amended

Town- Village -City

Municipality

County

| SEC. | Col 1 Description of Tax by Taxing Jurisdiction | | | | | | Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS |
|---|---|-----------------------|---------|-----------------------|--------------------------|--------------------------------|--|
| A | 1. AGGREGATE AMOUNT OF STATE TAXES | | | | | | \$34,747.13 |
| B. COUNTY TAXES | 1. Portion of State Special Charges Upon County | | | | | | \$0.00 |
| | 2. Portion of County Tax Levied Over Entire Municipality | | | | | | \$1,006,933.97 |
| | 3. Special Purpose County Taxes | | | | | | \$0.00 |
| | 4. TOTAL COUNTY TAXES (sum of B-1 - B-3) | | | | | | \$1,006,933.97 |
| C. SPECIAL DISTRICT TAXES | | Special District Code | Acct No | Special District Name | Col 1a Property Taxes | Col 1b State Special Charge | Property Taxes with State Special Charges |
| | 1 | | | | | | |
| | 2 | | | | | | |
| | 3 | | | | | | |
| | 4 | | | | | | |
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| | 10 | | | | | | |
| | 11 | | | | | | |
| | 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11) | | | | \$0.00 | \$0.00 | \$0.00 |
| D. TOWN, VILLAGE, OR CITY TAXES | 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) | | | | | | \$0.00 |
| | 2. Total Tax Increment (except county environmental remediation tax increment) | | | | | | \$1,195,600.65 |
| | 3. County Environmental Tax Increment | | | | | | \$0.00 |
| | 4. Other State Special Charges | | | | | | \$0.00 |
| | 5. County Special Charges | | | | | | \$0.00 |
| | 6. All Other Town, Village, or City Taxes | | | | | | \$1,641,516.00 |
| | 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. | | | | | | < \$0.00 > |
| | 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) | | | | | | \$2,837,116.65 |
| Clerk | | | | Date | REMARKS | | |
| Work Phone () | | Home Phone () | | | | | |
| E-mail Address | | Fax Number () | | | | | |

| SEC. | | School District Codes | Acct No | Col 1 SCHOOL DISTRICT NAMES | | | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS | |
|---|--|---|---------|--------------------------------|----------------------------------|------------------------------------|--|----------------|
| E. ELEMENTARY AND SECONDARY SCHOOLS | 1 | 293360 | 0172 | SCH D OF MAUSTON | | | \$2,116,191.18 | |
| | 2 | | | | | | | |
| | 3 | | | | | | | |
| | 4 | | | | | | | |
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| | 11 | | | | | | | |
| | 12 | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) | | | | | | \$2,116,191.18 |
| F. TECH. COLLEGES | 1. | 0200 | 0002 | WESTERN TECHNICAL COLLEGE LACR | | | \$351,191.55 | |
| | 2. | | | | | | | |
| | 3. | | | | | | | |
| | 4. | TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3) | | | | | | \$351,191.55 |
| G. | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) | | | | | | \$6,346,180.48 | G |
| | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | | | | | | (G7) DEPARTMENT OF REVENUE USE ONLY | |
| | PLEASE COMPLETE ALL COLUMNS | | | Col 1 Real Estate Roll | Col 2 Personal Property Roll | Col 3 Total (Col 1 Plus Col 2) | | |
| G1 | General Property Taxes From Computerized Summary | | | 6,024,637.70 | 321,542.67 | 6,346,180.37 | SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. | |
| G2 | School Levy Tax Credit Applied (subtract) | | | 341,563.57 | 18,229.64 | 359,793.21 | | |
| G3 | Lottery and Gaming Credit Applied (subtract) | | | 96,898.06 | 0.00 | 96,898.06 | (G-1) \$6,346,180.37 | |
| G4 | First Dollar Credit Applied (subtract) | | | 118,323.86 | 0.00 | 118,323.86 | | |
| G5 | Net General Property Taxes To Be Collected | | | 5,467,852.21 | 303,313.03 | 5,771,165.24 | (G) \$6,346,180.48 | |
| G6 | UNDERRUN / OVERRUN (include Line G-6 in Line T Total) | | | | | | -\$0.11 | G6 |
| H. | REPORT DETAIL ON PAGE - 3 | | | Col 1 | Municipality Acting as Agent For | | | |
| | | | | For Municipality | Col 2 Enterprise/ Utility | Col 3 Other | | |
| | SPECIAL ASSESSMENTS AND CHARGES | | | 29,583.10 | 15,760.46 | 0.00 | \$45,343.56 | H |
| J. | OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) | | | | | | \$0.00 | J |
| K. | S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount) | | | | | | \$0.00 | K |
| M. | (a) (b) (c) (d) (e) (f) | | | | | | | |
| | P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 1.66 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 = | | | | | | \$0.00 | M |
| N. | (a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres) | | | | | | | |
| | MFL TAX 0.00 Open @ 67¢=\$ 0.00 + 0.00 Closed @ 1.57=\$ 0.00 + 0.00 Open@\$1.67= 0.00 + 0.00 Closed @ \$8.34=\$ 0.00 = | | | | | | \$0.00 | N |
| OCCUPATION TAXES | O | 2. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton | | | | | \$0.00 | |
| | | 3. GRAIN (Sec.70.41) Number of Bushels=(a) 0.00@1/2 per mill (.0005) per Bushel + Number of Bushels=(b) 0.00@1/4 mill (.00025) per Bushel | | | | | \$0.00 | |
| | | 4. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton | | | | | \$0.00 | |
| | | 5. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton | | | | | \$0.00 | |
| | T. | AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Lines 2 through 5 of Section O) | | | | | | \$6,391,523.93 |

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FOR CITY OF MAUSTON JUNEAU
Town - Village - City Municipality County

SECTION H - DETAIL SUMMARY

| H | | Special Assessments and Special Charges | Col 1 For the Municipality | Municipality Acting as Agent for | | Total For Each Line (Total of columns 1,2 & 3) |
|---------------------|----|--|-------------------------------|----------------------------------|-------------|---|
| | | | | Col 2 Enterprise / Utility | Col 3 Other | |
| SPECIAL ASSESSMENTS | 1 | Water Main And Lateral Installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 2 | Sewer Main And Lateral Installations | \$0.00 | \$6,884.69 | \$0.00 | \$6,884.69 |
| | 3 | Street Improvements (Sidewalks,Storm Sewers,Seal Coating, Etc) | \$27,287.54 | \$0.00 | \$0.00 | \$27,287.54 |
| | 4 | Street Light Installation | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 5 | Greenbelts | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 6 | Drain Ditch And Watercourse (Ss.88.42 And 88.43) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
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| SPECIAL CHARGES | 01 | Weeds, Tree Planting, Removal | \$429.00 | \$0.00 | \$0.00 | \$429.00 |
| | 02 | Snow Removal, Plowing | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 03 | Refuse And Garbage Collection | \$1,316.56 | \$0.00 | \$0.00 | \$1,316.56 |
| | 04 | Grading, Gravel, Culvert | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 05 | Fencing | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 06 | Fire Calls | \$550.00 | \$0.00 | \$0.00 | \$550.00 |
| | 07 | Recycling | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 08 | Delinquent Utility Charges | \$0.00 | \$8,875.77 | \$0.00 | \$8,875.77 |
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TOTALS (Also enter on line H on page 2)

\$29,583.10

\$15,760.46

\$0.00

\$45,343.56

H

RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

NATHAN THIEL
CITY OF MAUSTON
303 MANSION ST
MAUSTON WI 53948-1329

FINAL

STATEMENT OF TAXES FOR 2012

29

CO

261

MUN

0814

ACCT NO

FOR

CITY

OF

NEW LISBON

JUNEAU

☐ Check if Amended

Town- Village -City

Municipality

County

| SEC. | Col 1 Description of Tax by Taxing Jurisdiction | | | | | | Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS |
|---|---|-----------------------|---------|-----------------------|--------------------------|--------------------------------|--|
| A | 1. AGGREGATE AMOUNT OF STATE TAXES | | | | | | \$11,835.63 |
| B. COUNTY TAXES | 1. Portion of State Special Charges Upon County | | | | | | \$0.00 |
| | 2. Portion of County Tax Levied Over Entire Municipality | | | | | | \$359,459.58 |
| | 3. Special Purpose County Taxes | | | | | | \$0.00 |
| | 4. TOTAL COUNTY TAXES (sum of B-1 - B-3) | | | | | | \$359,459.58 |
| C. SPECIAL DISTRICT TAXES | | Special District Code | Acct No | Special District Name | Col 1a Property Taxes | Col 1b State Special Charge | Property Taxes with State Special Charges |
| | 1 | | | | | | |
| | 2 | | | | | | |
| | 3 | | | | | | |
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| | 11 | | | | | | |
| | 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11) | | | | \$0.00 | \$0.00 | \$0.00 |
| D. TOWN, VILLAGE, OR CITY TAXES | 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) | | | | | | \$0.00 |
| | 2. Total Tax Increment (except county environmental remediation tax increment) | | | | | | \$295,332.85 |
| | 3. County Environmental Tax Increment | | | | | | \$0.00 |
| | 4. Other State Special Charges | | | | | | \$0.00 |
| | 5. County Special Charges | | | | | | \$0.00 |
| | 6. All Other Town, Village, or City Taxes | | | | | | \$550,789.00 |
| | 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. | | | | | | < \$0.00 > |
| | 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) | | | | | | \$846,121.85 |
| Clerk | | | | Date | REMARKS | | |
| Work Phone () | | Home Phone () | | | | | |
| E-mail Address | | Fax Number () | | | | | |

| SEC. | | School District Codes | Acct No | Col 1 SCHOOL DISTRICT NAMES | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS | | |
|---|---|---|---------------------------|----------------------------------|--|------------------------------------|---|
| E. ELEMENTARY AND SECONDARY SCHOOLS | 1 | 293948 | 0174 | SCH D OF NEW LISBON | | | |
| | 2 | | | | | | |
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| | 9 | | | | | | |
| | 10 | | | | | | |
| | 11 | | | | | | |
| | 12 | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) | | | | \$631,441.00 | E |
| F. TECH. COLLEGES | 1. | 0200 | 0002 | WESTERN TECHNICAL COLLEGE LACR | \$125,369.93 | | |
| | 2. | | | | | | |
| | 3. | | | | | | |
| | 4. | TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3) | | | | \$125,369.93 | F |
| G. | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) | | | | \$1,974,227.99 | G | |
| | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | | | | (G7) DEPARTMENT OF REVENUE USE ONLY | | |
| | PLEASE COMPLETE ALL COLUMNS | | Col 1 Real Estate Roll | Col 2 Personal Property Roll | | Col 3 Total (Col 1 Plus Col 2) | |
| | G1 | General Property Taxes From Computerized Summary | | 1,912,381.66 | 61,846.65 | 1,974,228.31 | SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$1,974,228.31 (G) \$1,974,227.99 |
| | G2 | School Levy Tax Credit Applied (subtract) | | 100,718.77 | 3,257.20 | 103,975.97 | |
| | G3 | Lottery and Gaming Credit Applied (subtract) | | 32,160.40 | 0.00 | 32,160.40 | |
| | G4 | First Dollar Credit Applied (subtract) | | 37,350.54 | 0.00 | 37,350.54 | |
| | G5 | Net General Property Taxes To Be Collected | | 1,742,151.95 | 58,589.45 | 1,800,741.40 | |
| G6 | UNDERRUN / OVERRUN (include Line G-6 in Line T Total) | | | | | \$0.32 | G6 |
| H. | REPORT DETAIL ON PAGE - 3 | | Col 1 | Municipality Acting as Agent For | | | |
| | | | For Municipality | Col 2 Enterprise/ Utility | Col 3 Other | | |
| | SPECIAL ASSESSMENTS AND CHARGES | | 19,881.60 | 9,696.67 | 0.00 | \$29,578.27 | H |
| J. | OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) | | | | \$0.00 | J | |
| K. | S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount) | | | | \$0.00 | K | |
| M. | (a) (b) (c) (d) (e) (f) | | | | | | |
| | P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 1.66 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 = | | | | \$0.00 | M | |
| N. | (a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres) | | | | | | |
| | MFL TAX 0.00 Open @ 67¢=\$ 0.00 + 0.00 Closed @ 1.57=\$ 0.00 + 0.00 Open@\$1.67= 0.00 + 0.00 Closed @ \$8.34=\$ 0.00 = | | | | \$0.00 | N | |
| O OCCUPATION TAXES | 2. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton | | | | | \$0.00 | |
| | 3. GRAIN (Sec.70.41) Number of Bushels=(a) 0.00@1/2 per mill (.0005) per Bushel + Number of Bushels=(b) 0.00@1/4 mill (.00025) per Bushel | | | | | \$0.00 | |
| | 4. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton | | | | | \$0.00 | |
| | 5. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton | | | | | \$0.00 | |
| | | | | | | | |
| T. | AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Lines 2 through 5 of Section O) | | | | \$2,003,806.58 | T | |

2012 29 261 0814
YEAR CO MUN ACCT NO

FOR CITY OF NEW LISBON JUNEAU
Town - Village - City Municipality County

SECTION H - DETAIL SUMMARY

| H | | Special Assessments and Special Charges | Col 1 For the Municipality | Municipality Acting as Agent for | | Total For Each Line (Total of columns 1,2 & 3) |
|---------------------|----|--|-------------------------------|----------------------------------|-------------|---|
| | | | | Col 2 Enterprise / Utility | Col 3 Other | |
| SPECIAL ASSESSMENTS | 1 | Water Main And Lateral Installations | \$15,543.96 | \$0.00 | \$0.00 | \$15,543.96 |
| | 2 | Sewer Main And Lateral Installations | \$3,753.59 | \$0.00 | \$0.00 | \$3,753.59 |
| | 3 | Street Improvements (Sidewalks,Storm Sewers,Seal Coating, Etc) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 4 | Street Light Installation | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 5 | Greenbelts | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 6 | Drain Ditch And Watercourse (Ss.88.42 And 88.43) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
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| SPECIAL CHARGES | 01 | Weeds, Tree Planting, Removal | \$230.15 | \$0.00 | \$0.00 | \$230.15 |
| | 02 | Snow Removal, Plowing | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 03 | Refuse And Garbage Collection | \$353.90 | \$0.00 | \$0.00 | \$353.90 |
| | 04 | Grading, Gravel, Culvert | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 05 | Fencing | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 06 | Fire Calls | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 07 | Recycling | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 08 | Delinquent Utility Charges | \$0.00 | \$9,696.67 | \$0.00 | \$9,696.67 |
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TOTALS (Also enter on line H on page 2)

\$19,881.60

\$9,696.67

\$0.00

\$29,578.27

H

RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

LISA VINZ
CITY OF NEW LISBON
232 W PLEASANT ST
NEW LISBON WI 53950

FINAL

STATEMENT OF TAXES FOR 2012

29

CO

291

MUN

1983

ACCT NO

FOR

CITY

OF

WISCONSIN DELLS

JUNEAU

Town- Village -City

Municipality

County

☐ Check if Amended

| SEC. | Col 1 Description of Tax by Taxing Jurisdiction | | | | | | Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS |
|---|---|-----------------------|---------|-----------------------|--------------------------|--------------------------------|--|
| A | 1. AGGREGATE AMOUNT OF STATE TAXES | | | | | | \$82.46 |
| B. COUNTY TAXES | 1. Portion of State Special Charges Upon County | | | | | | \$0.00 |
| | 2. Portion of County Tax Levied Over Entire Municipality | | | | | | \$3,051.76 |
| | 3. Special Purpose County Taxes | | | | | | \$0.00 |
| | 4. TOTAL COUNTY TAXES (sum of B-1 - B-3) | | | | | | \$3,051.76 |
| C. SPECIAL DISTRICT TAXES | | Special District Code | Acct No | Special District Name | Col 1a Property Taxes | Col 1b State Special Charge | Property Taxes with State Special Charges |
| | 1 | | | | | | |
| | 2 | | | | | | |
| | 3 | | | | | | |
| | 4 | | | | | | |
| | 5 | | | | | | |
| | 6 | | | | | | |
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| | 8 | | | | | | |
| | 9 | | | | | | |
| | 10 | | | | | | |
| | 11 | | | | | | |
| | 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11) | | | | \$0.00 | \$0.00 | \$0.00 |
| D. TOWN, VILLAGE, OR CITY TAXES | 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) | | | | | | \$0.00 |
| | 2. Total Tax Increment (except county environmental remediation tax increment) | | | | | | \$0.00 |
| | 3. County Environmental Tax Increment | | | | | | \$0.00 |
| | 4. Other State Special Charges | | | | | | \$0.00 |
| | 5. County Special Charges | | | | | | \$0.00 |
| | 6. All Other Town, Village, or City Taxes | | | | | | \$4,620.43 |
| | 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. | | | | | | \$0.00 |
| | 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) | | | | | | \$4,620.43 |
| Clerk | | | | Date | REMARKS | | |
| Work Phone () | | Home Phone () | | | | | |
| E-mail Address | | Fax Number () | | | | | |

YEAR: 2012

CO: 29

MUN: 291

ACCT NO: 1983

FOR

CITY
Town - Village - CityOF WISCONSIN DELLS
MunicipalityJUNEAU
County

| SEC. | | School District Codes | Acct No | Col 1 SCHOOL DISTRICT NAMES | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS | | |
|---|---|---|---------------------------|-------------------------------------|--|------------------------------------|---|
| E. ELEMENTARY AND SECONDARY SCHOOLS | 1 | 566678 | 0338 | SCH D OF WISCONSIN DELLS | \$3,800.66 | | |
| | 2 | | | | | | |
| | 3 | | | | | | |
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| | 11 | | | | | | |
| | 12 | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) | | | | \$3,800.66 | |
| F. TECH. COLLEGES | 1. | 0400 | 0004 | MADISON AREA TECHNICAL COLLEGE MADN | \$882.22 | | |
| | 2. | | | | | | |
| | 3. | | | | | | |
| | 4. | TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3) | | | | \$882.22 | |
| G. | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) | | | | \$12,437.53 | | |
| | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | | | | (G7) DEPARTMENT OF REVENUE USE ONLY | | |
| | PLEASE COMPLETE ALL COLUMNS | | Col 1 Real Estate Roll | Col 2 Personal Property Roll | | Col 3 Total (Col 1 Plus Col 2) | |
| | G1 | General Property Taxes From Computerized Summary | | 12,437.53 | 0.00 | 12,437.53 | SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$12,437.53 (G) \$12,437.53 |
| | G2 | School Levy Tax Credit Applied (subtract) | | 566.49 | 0.00 | 566.49 | |
| | G3 | Lottery and Gaming Credit Applied (subtract) | | 0.00 | 0.00 | 0.00 | |
| | G4 | First Dollar Credit Applied (subtract) | | 0.00 | 0.00 | 0.00 | |
| | G5 | Net General Property Taxes To Be Collected | | 11,871.04 | 0.00 | 11,871.04 | |
| | G6 | UNDERRUN / OVERRUN (include Line G-6 in Line T Total) | | | | | \$0.00 |
| | H. | REPORT DETAIL ON PAGE - 3 | | Col 1 | Municipality Acting as Agent For | | |
| | | For Municipality | Col 2 Enterprise/ Utility | Col 3 Other | | | |
| SPECIAL ASSESSMENTS AND CHARGES | | 14.18 | 0.00 | 0.00 | \$14.18 | | |
| J. | OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) | | | | \$0.00 | | |
| K. | S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount) | | | | \$0.00 | | |
| M. | (a) (b) (c) (d) (e) (f) | | | | | | |
| | P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 1.66 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 = | | | | \$0.00 | | |
| N. | (a) (b) (c) (d) (e) (f) (g) | | | | | | |
| | MFL TAX 0.00 Open @ 67¢=\$ 0.00 + 0.00 Closed @ 1.57=\$ 0.00 + 0.00 Open@\$1.67= 0.00 + 0.00 Closed @ \$8.34=\$ 0.00 = | | | | \$0.00 | | |
| O. OCCUPATION TAXES | 2. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton | | | | \$0.00 | | |
| | 3. GRAIN (Sec.70.41) Number of Bushels=(a) 0.00@1/2 per mill (.0005) per Bushel + Number of Bushels=(b) 0.00@1/4 mill (.00025) per Bushel | | | | \$0.00 | | |
| | 4. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton | | | | \$0.00 | | |
| | 5. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton | | | | \$0.00 | | |
| | T. AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Lines 2 through 5 of Section O) | | | | \$12,451.71 | | |

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2012 29 291 1983
YEAR CO MUN ACCT NO

FOR CITY OF WISCONSIN DELLS JUNEAU
Town - Village - City Municipality County

SECTION H - DETAIL SUMMARY

| H | | Special Assessments and Special Charges | Col 1 For the Municipality | Municipality Acting as Agent for | | Total For Each Line (Total of columns 1,2 & 3) |
|---------------------|----|--|-------------------------------|----------------------------------|-------------|---|
| | | | | Col 2 Enterprise / Utility | Col 3 Other | |
| SPECIAL ASSESSMENTS | 1 | Water Main And Lateral Installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 2 | Sewer Main And Lateral Installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 3 | Street Improvements (Sidewalks,Storm Sewers,Seal Coating, Etc) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 4 | Street Light Installation | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 5 | Greenbelts | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 6 | Drain Ditch And Watercourse (Ss.88.42 And 88.43) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 7 | Other Bid | \$14.18 | \$0.00 | \$0.00 | \$14.18 |
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| SPECIAL CHARGES | 01 | Weeds, Tree Planting, Removal | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 02 | Snow Removal, Plowing | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 03 | Refuse And Garbage Collection | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 04 | Grading, Gravel, Culvert | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 05 | Fencing | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 06 | Fire Calls | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 07 | Recycling | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 08 | Delinquent Utility Charges | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
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TOTALS (Also enter on line H on page 2)

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|---------|--------|--------|---------|
| \$14.18 | \$0.00 | \$0.00 | \$14.18 |
|---------|--------|--------|---------|

H

JUNEAU

County

\$0.00

RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

NANCY R. HOLZEM
CITY OF WISCONSIN DELLS
300 LACROSSE STREET
WIS DELLS WI 53965-0655